#### **HUSCH BLACKWELL**

Robert F. Wilkinson Partner

190 Carondelet Plaza, Suite 600 St. Louis, MO 63105 Direct: 314.480.1842 Fax: 314.480.1505 robert.wilkinson@huschblackwell.com

March 1, 2012



#### Certified Mail 7004 1160 0006 6278 3894 Return Receipt Requested

Ms. Michelle Kerr Remedial Project Manager Superfund Division U.S. Environmental Protection Agency 77 W. Jackson Blvd., SR-6J Chicago, IL 60604

Re: Response to Information Request, Chemetco Superfund Site

Submitted on behalf of Essex Group, Inc.

Dear Ms. Kerr:

This letter is submitted in response to the Information Request directed to Essex Group, Inc. ("EGI") in care of Illinois Corporation Service Co., dated November 30, 2011 (the "Request"). As confirmed in my conversation with Thomas Martin, Associate Regional Counsel, EPA has extended the submittal deadline to March 3, 2011.

EGI generally objects to the overly broad and unduly burdensome nature of the questions included in the Request. Additionally, EGI objects to the Request to the extent that the Request exceeds the scope of EPA's authority under § 104(e) of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"). These objections are continuing in nature, and apply to each and every EGI response to the Request. Consistent with EGI's policies of cooperation with government agencies and subject to the above objections, EGI conducted a reasonable and diligent search for responsive information, and complete responses to EPA's questions are set out in the attachment to this letter.

EGI further qualifies its responses by reference to the December 15, 2011 letter from the undersigned to Thomas Martin (copy attached). Therefore, nothing in this letter, or the attachment thereto, is to be considered an admission of liability for the alleged conditions at the Chemetco Superfund Site, nor a waiver of any defenses that may be available to EGI.

#### **HUSCH BLACKWELL**

Page Two March 1, 2012

The requested certification is attached to the information request response. If you have any questions or require additional information, please contact me at the above number.

Very truly yours,

Robert F. Wilkinson

RFW/lla Attachment

#### HUSCHBLACKWELL

Robert F. Wilkinson Partner

190 Carondelet Plaza, Suite 600 St. Louis, MO 63105 Direct. 314.480.1842 Fax: 314 480.1505 robert.wilkinson@huschblackwell.com

December 15, 2011

#### Certified Mail 7004 1160 0006 6278 3900 Return Receipt Requested

Mr. Thomas Martin Associate Regional Counsel U.S. Environmental Protection Agency, Region 5 77 West Jackson Boulevard Chicago, IL 60604

Re: Chemetco Superfund Site, Hartford, IL

Dear Mr. Martin:

This letter is sent on behalf of Essex Group, Inc. ("Essex"), in response to Ms. Joan Tanaka's General Notice and Information Request letter (the "General Notice Letter") dated November 30, 2011, wherein Essex was identified as a potentially responsible party ("PRP") for environmental contamination at the Chemetco Superfund Site (the "Site") in Hartford, Illinois. The United States Environmental Protection Agency ("USEPA") has requested that PRPs identified in the General Notice Letter indicate their interest in participating in future negotiations concerning the Site.

Essex has no liability regarding the Site as a result of its Chapter 11 bankruptcy reorganization. On March 3, 2003, Superior Telecom, Inc. and Essex Group, Inc., along with numerous other related entities (collectively, the "Debtors"), filed with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court") their voluntary petitions for relief under Chapter 11 of the United States Bankruptcy Code, 11 U.S.C. §§ 101, et seq. See Case No. 03-10607 in the United States Bankruptcy Court for the District of Delaware. Notice of the Chapter 11 filing was provided directly to USEPA, including USEPA Region 5, and several state agencies charged with protection of the environment. Additional notice was published in The New York Times (National Edition), in the Wall Street Journal (National Edition), and in local papers of general circulation in those locations where Debtors had operational plants at the time of the bankruptcy filing

SLC-6516493-1 Husch Blackweli LLP

#### **HUSCH BLACKWELL**

Mr. Thomas Martin Page 2 December 15, 2011

On June 25, 2003, the Bankruptcy Court entered an order setting a claim bar date of August 25, 2003, for creditors and September 5, 2003, for governmental units. Pursuant to the Debtor's Amended Joint Plan of Reorganization (the "Plan"), any and all claims not filed with the Bankruptcy Court prior to the claim bar date are discharged. On October 22, 2003, the Bankruptcy Court confirmed the Plan. The USEPA had actual notice of the bankruptcy filing and filed a claim on September 8, 2003, however, the claim does not assert any liability with respect to the Site. Thus, according to the Plan, any claim of the United States regarding Essex's liability for the Site was discharged upon confirmation of the Plan.

Based on the above, Essex believes it has no liability to perform or obligation to finance any of the response activities required at the Site. Consequently, Essex does not plan to attend the PRP information meeting on December 20, 2011.

Any future contact regarding this Site should be directed to the following individual:

Robert F. Wilkinson, Esq. Husch Blackwell LLP 190 Carondelet Plaza St. Louis, MO 63105 314-480-1842

Nothing contained in this letter is to be considered an admission of fact or law, including but not limited to, an admission of liability for the alleged environmental conditions at the Site, nor-a waiver of any defense not asserted herein.

Sincerely,

Robert F. Wilkinson

RFW/lla

## Response to November 30, 2011 Request for Information Submitted on behalf of Essex Group, Inc. March 1, 2012

- 1. Provide the following information about your company ("Respondent"):
  - (a) The complete and correct legal name of your company.

Essex Group, Inc. (hereinafter referred to as "EGI").

(b) The name(s) and address(es) of the President and the Chairman of the Board, or other presiding officer of the company.

EGI requests that the individual identified in response to this question only be contacted through outside counsel to EGI.

Presiding Officer:
J. David Reed, President
Essex Group, Inc.

1601 Wall Street

Ft. Wayne, IN 46802

(c) The state of incorporation of the company and the company's agents for service.

EGI was incorporated in Michigan.

Agent for service of process:

Corporation Service Co.

601 Abbot Road

East Lansing, MI 48823

(d) The name(s) of all subsidiaries, affiliates, or parent companies to your company.

EGI does not have any subsidiaries or affiliates. EGI's parent is Superior Essex Inc.

(e) The state of incorporation and agents for service of process in the state of incorporation.

Superior Essex Inc. was incorporated Delaware.

Superior Essex Inc.'s agent for service of process is: Corporation Service Co. 2711 Centerville Road, Suite 400 Wilmington, DE 19808

(f) The status of all subsidiaries, affiliates, or parent companies to your company.

Superior Essex Inc. is active.

2. Describe and provide any documents related to your company's business activities which resulted in sending material to Chemetco.

The materials that were sent to Chemetco were produced in connection with EGI's production of copper rod. Copper rod is produced by melting elemental copper and continuously forming it into a bar shape. The bar is then sent through a mill set and rolled into the proper round diameter shape according to customer requirements. Excess waste materials produced during production of copper rod include slag, which is primarily copper material and impurities such as iron, silica, calcium, alumina, and other impurities that accumulates on the top of the molten copper as it flows to the bar process. Additionally, copper oxide scale is a byproduct which is formed when the hot copper bar is rolled through a set of mills. The scale is collected and sent for reprocessing. Copper "mud" is produced during wire drawing operations at wire plants. It consists of fine particles of copper which sink to the bottom of the cooling solution system. The mud is either accumulated and shoveled out of the cooling system during shutdowns or is captured on filter paper during continuous filtration of the system. EGI sent materials to the Site only for the period of August 1997 to October 2001, inclusive.

Copies of the following are located on the CD attached to this response:

- A portion of a transportation record that relates to shipments to Chemetco;
- Documents related to a number of such shipments, including Bills of Lading, shipping orders, and copies of checks from Chemetco; and
- Information related to a claim filed in the Chemetco bankruptcy proceeding.
- 3. Describe and provide any documents related to your company's role at the Site, including what duties/involvement your company had at the Site.

EGI had no role at the Site. EGI only sold materials to Chemetco.

4. If the nature or size of Respondent's activities in relation to Chemetco changed over time, describe those changes and the dates they occurred.

The nature or size of EGI's activities in relation to Chemetco did not change over time.

5. For each type of waste or material used in Respondent's operations, describe and provide documents relating to Respondent's contracts, agreements, or other arrangements for its disposal, treatment, trading, or recycling with Chemetco, including but not limited to whether Respondent controlled where waste sent to Chemetco warehouses was ultimately processed/recycled.

EGI has not located any documents that are responsive to this question.

6. If not already provided, specify the dates and circumstances when Respondent's waste or material was taken to the Site, and identify the companies or individuals who brought Respondent's waste/material to the Site. Provide any documents which support or memorialize your response.

Please see the answer to question 2 for dates and transporters.

7. Were transactions between your company and Chemetco and specifically the Site: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal account at the request of your company for return or other disposition at a later date?

The transactions were an outright sale as evidenced by checks that were issued for each load sent to the site.

8. Did your company have any influence over waste disposal or recycling activities at the Site? If so, how?

EGI believes that it did not have any influence over any activities at the Site; however, EGI has not been able to locate any documents neither confirming nor denying this belief.

9. Was any shipment of material sent to the Site by Respondent ever refused and/or returned? If so, describe this event in detail, including its cause and outcome.

EGI has not been able to locate any documents or other information to answer this question.

10. Describe in detail the types of material that you sent for recycling, processing, or disposal at the Site. In your response, please also give the generic name of each type of materials shipped to the Site [e.g., scrap metal (including scrap automobiles), batteries, electronics, scrap paper, scrap plastic or scrap textile, etc.].

Based on an examination of the documents gathered and submitted in response to this information request, the materials sent by EGI to Chemetco included slag, copper scale and copper mud. See process information in the response to question 2.

(a) Identify whether the materials were delivered directly to the Site or were transshipped there from another intermediate delivery point. If applicable, describe each such delivery point.

All materials were sent to Chemetco in either Harvey, IL or Harford, IL.

(b) State whether any of the material was ever tested by your company and if so, whether the substances exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. § 261, Subpart C.

EGI has not been able to locate any documents or other information to answer this question.

(c) Describe what was done to materials once they were brought to the Site, including any further processing of the materials.

EGI has no knowledge, information or documents that describe what was done to the materials at the Site.

(d) Provide any additional information and all documents that you believe are related to the type, nature and characteristics of the materials you sent to the Site.

After a thorough search there are no additional responsive documents available.

(e) List the years in which your company sent materials to Chemetco and/or its broker(s) for recycling, processing, or disposal.

August 1997 - October 2001.

#### Questions and Requests for Documents Related to Scrap Metal

- 11. For the following questions which relate to transactions involving scrap metals, provide the requested information, and also provide copies of any documents that contain any information that is related to the response:
  - (a) Did a market exist for the scrap metal listed in your response to No. 10 above? If so, describe the nature of such a market at the time of the transaction (possible uses, possible consumers, etc.) and the source of the commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).

None of the material sent by EGI to the Site meets the definition of "scrap metal" at 42 U.S.C. § 9627 or 40 C.F.R. § 261.1(c)(6).

(b) What commercial specification grade did the scrap metal listed in your response to question No. 10 meet? Identify/list the commercial specification grades that each scrap metal identified in No. 9 met.

Not Applicable.

(c) At the time of the transaction(s) what was the intended disposition of the scrap metal listed in your response to question No. 10? Did this include burning as fuel, or for energy recovery, or incineration?

Not Applicable.

(d) After sale, transfer, delivery, recycling, or disposal, what portion of the scrap metal listed in your response to question No. 10 was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.

Not Applicable.

(e) Could the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a virgin raw material? If so, provide details.

Not Applicable.

(f) Could any products made from the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.

Not Applicable.

(g) Did your company melt the scrap metal listed in your response to question No. 10 before it was transported/delivered to the Site? If yes, describe the process used for melting the scrap metal.

Not Applicable.

(h) Describe the source of or the process that produced the materials sent to the Site.

Not Applicable.

12. Did any of the scrap material sent to the Site contain other material(s) incident to or adhering to the scrap? If so, describe in detail.

"Scrap material" is not defined; therefore, EGI assumes that this question, like the preceding two questions, refers to "scrap metal;" therefore, this request is not applicable to EGI.

13. Did any of the material sent to the Site contain wire or wiring? If so, was the wire's insulation first stripped before being shipped to or accepted at the Site, after being received at the Site, or was the wire not stripped?

According to the documents, there was neither wire nor wiring sent to Chemetco.

14. Did the material shipped include drums or shipping containers? If so, specify the generators of the drums or shipping containers, the capacity of such drums or containers and whether such containers ever contained liquid of any sort. If so, specify the type of liquid and whether such liquids contained wastes of any kind.

Based on an examination of the documents gathered and submitted in response to this information request, drums and gaylord boxes were used to ship materials to Chemetco. The drums would have been purchased from a reclaimer, and the gaylord boxes were supplied by other Essex locations. EGI has no records of the suppliers of such drums and gaylord boxes, their capacities, or whether or not any such shipping containers ever contained liquids of any sort.

15. Describe all efforts (i.e., Site visits) taken by your company to determine what would be done with the scrap metal identified in your response to question No. 10.

Not Applicable.

#### **Questions and Request for Documents Related to Electrical and Electronic Equipment**

- 16. For the following questions which relate to transactions involving electrical and electronic equipment (e.g., transformers, capacitors, white goods, computers, monitors, cables, circuit boards, or other electrical equipment), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:
  - (a) List an estimated number of shipments of electrical and electronic equipment your company sent to the Site on an annual basis and list the years. In this list, include the type and quantity, volume and weight of electrical and electronic equipment sent;

None of the materials sent by EGI to the Site included "electrical and electronic equipment" as described in this request; therefore, this request is not applicable to EGI.

(b) At the time of the transaction(s), what was the intended deposition of the electrical and electronic equipment listed in your response to question 15(a)? Did the intended disposition include burning as fuel or for energy recovery or incineration?

Not applicable.

17. With respect to waste or materials sent to the Site, at the time of the transactions, specify the measures you took to determine the actual means of treatment, disposal, recycling, or other uses of the material. Provide information you had and any documents relating to the treatment, recycling and disposal practices of Chemetco at the Site. What assurances, if any, were you given by the owner/operator of the Site regarding the proper handling and ultimate disposition of the materials you sent there, as well as its compliance with applicable environmental laws? Include in your response any correspondence to and from Chemetco relating to this topic and dates the measures were taken or assurances were given.

EGI has not been able to locate any documents or other information to answer this question.

18. What efforts and when, if any, did you take to investigate the nature of the operations conducted at the Site and the environmental compliance of the Site prior to selling, transferring, delivering disposing of, trading, or arranging for the treatment, recycling, or disposal of any materials?

EGI has not been able to locate any documents or other information to answer this question.

19. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding the recycling of materials, particularly Section 127 of CERCLA, 42 U.S.C. § 9627, sent to the Chemetco Site.

In regard to the materials sent to Chemetco, EGI used generator knowledge of its manufacturing processes and operations to determine the RCRA status of materials that were recycled. None of the material sent by EGI to the Site meets the definition of "recyclable material" as defined at 42 U.S.C. § 9627(b).

20. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding scrap metal promulgated under Resource Conservation and Recovery Act (RCRA).

In regards to the materials sent to Chemetco, EGI used generator knowledge of its manufacturing processes and operation to determine the RCRA status of materials that were recycled.

21. Provide all RCRA Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.

The RCRA Identification Numbers for EGI facilities that sent materials to the Site are:

- Columbia City, Indiana operations: IND 046400800
- Vincennes, Indiana operations: IND 044192953
- Jonesboro, Indiana operations: IND 984886754
- Lafayette, Indiana operations: IND 098141948
- Florence, Alabama operations: ALD 981015555
- Sikeston, Missouri operations: MOD 079890778
- Franklin, Tennessee operations: TND 053438404
- Anaheim, California operations: CAD 981450125
- 22. List all federal and state environmental laws and regulations under which Respondent has reported to federal or state governments, including but not limited to: Toxic Substances Control Act, 15 U.S.C. Sections 2601 el seq., (TSCA); Emergency Planning and Community Right-to-Know Act, 42 U.S.C. Sections 1 101 el seq., (EPCRA); and the Clean Water Act (the Water Pollution Prevention and Control Act), 33 U.S.C. Sections 1251 et seq.

With respect to specific operations and EGI facilities that sent materials to the Site (as identified in the response to question 21), EGI provided reports to federal or state governments pursuant to EPCRA; the Clean Water Act ("CWA"); the Clean Air Act, 42 U.S.C. §§ 7401 et seq. ("CAA"); the Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901 et seq. ("RCRA"); federal regulations promulgated pursuant to each of these federal statutes; and Indiana statutes and regulations enacted or promulgated pursuant to CWA, CAA or RCRA.

Reports referenced in question 22 were submitted to:

- U.S. Environmental Protection Agency, Regions IV, V, VII and IX
- Indiana Department of Environmental Management
- Alabama Department of Environmental Management
- Tennessee Department of Environment and Conservation
- Missouri Department of Natural Resources
- California Department of Toxic Substance Control

24. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.

The transporters identified in the records submitted in response to question 2 may have additional responsive information or documents.

- 25. If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. For each and every question contained herein, if information or documents responsive to this Information Request are not in your possession, custody or control, then identify the persons from whom such information or documents may be obtained. If the records were destroyed, provide us with the following:
  - (a) the document retention policy between 1970 and 2001;
  - (b) a description of how the records were destroyed (burned, trashed, etc.) and the approximate date of destruction;
  - (c) a description of the type of information that would have been contained in the documents;
  - (d) the name, job title and most current address known by you of the person(s) who would have produced these documents, the person(s) who would have been responsible for the retention of these documents; the person(s) who would have been responsible for the destruction of these documents; and the person(s) who had and/or still may have the originals or copies of these documents; and
  - (e) the names and most current address of any person(s) who may possess documents relevant to this inquiry.

EGI is not aware of any additional responsive documents that exist and, to the extent that any such documents may have existed and are no longer available, EGI is not aware of the means or timing of the actual disposition of any such document.

### 26. Please state the name, title and address of each individual who assisted or was consulted in the preparation of the response to this information request.

EGI requests that any individuals identified in response to this question only be contacted through outside counsel to EGI.

All answers to the Request were prepared by:

Robert J. Distler Environmental Manager Superior Essex Inc. 1601 Wall Street Ft. Wayne, IN 46802

The following individual is outside counsel to EGI and was consulted with, or assisted in, the preparation of the response to the Request:

Robert F. Wilkinson Partner Husch Blackwell LLP 190 Carondelet Plaza, Suite 600 St. Louis, MO 63105

#### CERTIFICATION OF ANSWERS TO REQUEST FOR INFORMATION

State of Indiana

County of Allen

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. I have personally examined and am familiar with the information submitted in this document (response to EPA Information Request dated November 30, 2011) and all documents submitted herewith, and that based on my inquiry of those individuals immediately responsible for obtaining the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Robert J. Distler	
Name (print or type)	

Environmental Health & Safety Manager, Corporate Administrative Services

Title (print or type)

Signature

Sworn to before me this 1st day of March, 2012

Notary Public

Response to November 30, 2011
Request for Information
Submitted on behalf of
Essex Group, Inc.
March 1, 2012

Attachment to Response to Question 2

Duri5#-04-884

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CHEMETCO, INC. 1-(800)444-5564 CHICAGO WAREHOUSE

The Boatmen's National Bank Of St. Louis
One Boatmen's Plaza
St. Louis, Missouri 63166-0236

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055-2304

DR.

YELLOW—COST DEPT. REC'G. PLANT GREEN—PRODUCTION CONTROL

42,259 #

43,122 #

WHITE-OFFICE COPY
PINK-BILLING COPY

8-27-97

AUTH. James R. Laisure

FORM REVISE	CT-001-S D 11-72	e BILLI	NG AND SHIF	PPING ADV	ICE	IP BILL	.ing number	
4	en e			•			055 2489	
REQ'N	DATE	REQ'N. NO		DATE REQUIRED_				
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	SPEC. OR PART NUMBER	DESCRIPT	ION	ORDER BAL.	SHIPPED	UNIT CHARGE	EXTENSION	
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	i i	16-Copper slag f	ines in boxes on		27150	#		
	* *	skids	7					
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,			es in 4 barrels on	ı	1010	,· .	Secretarities	
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•		, skids	es in 3 barrels on		3640	<del> </del>		
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	& KIND OF ONTAINERS ZO -	Pallets						
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41863# WHITE—OFFICE COPY PINK—BILLING COPY

2G店57# DR.
YELLOW—COST DEPT. REC'G. PLANT
GREEN—PRODUCTION CONTROL 

BLUE—GENERAL PURPOSE
GOLDENROD— RECEIVING REPORT
AND PACKING SLIP
SALMON—WAREHOUSE COPY

AUTH. SIG.

300-5-6032

Sold to Chemeteo approof 80M of Copper slay from MPC. Shipment 17/17 and 12/18 - Collect from MPC. here is 45\$/# of contained copper - assay bases -

Pers Hoff

5-4	10 20 10 20		JE CLASS	FICATION	S CONTR	METALS PROCESSI	TUALLY AGREED UPON BET		METALS ACCT	P.03/0	36 /L NO		
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158,152± 3	7,6dot 08/2095.		10-2211	1		98 Large			
WHITE OFFICE COPY PINK—BILLING COPY	YELLOW—COST DEPT. REC'G. PLAI GREEN—PRODUCTION CONTROL	COLDENBOD.	RECEIVING REPORT AND PACKING SLIP	AUTH. SIG	Jane h	Laran			

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02-08-99

#### CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN FIN	9129010 9129021	LIGHT COPPER/COBRE 3 LIGHT COPPER/COBRE 3	37,124 C 31,741 C		12-21-98 12-21-98	\$14,701.10 \$11,379.15

ESSEX GROUP INC (ATTN: R HOFF)
P.O. BOX 1601
FORT WAYNE, INDIANA
46801

\$26,080.25

CHEMETCO, INC. 1-(800)444-5564 CHICAGO WAREHOUSE

**(** Commerce Bank<sup>™</sup>

80-49/815

No. M22257

DATE

02-08-99

**PAY** \*\*\*26,080.25

DOLLARS \$ 26,080.25

TO THE ORDER

OF

ESSEX GROPU INC (ATTN: R HOFF)

P.O. BOX 1601

FORT WAYNE, INDIANA

46801

AUTHORIZED SIGNATURE

#O22257# #OB1500493#

350702684

	E CLASSIFICAT	IONS; CONTRAC	TS, AND/OR RATES AS MUTUALLY AGR	I/Original			egoliabie L No.
SHIPPER AND CARRIER, IN	EFFECT ON TH	E DATE OF THE	ssue of this bill of lading. ORIGIN CITY Columbia City	STATE	zip 46725		09563
which said company (the word carry to its usual place of deli- coreed, as to each carrier of a	company being to very at said desti all or any of said	understood through ination, if on its ov property that even	oted (contents and condition of contents of p nout this contract as meaning any person or on road or its own water line, otherwise to service to be performed hereunder, shall b	ackages unknown) marked, consign corporation in possession of the pro- feliver to another carrier on the rou e subject to all the conditions not p	ed, and destined as indicated below operty under the contract) agrees to te to said destination. It is mutually rohibited by law, whether printed or		B/L NO. MUST N ON FREIGHT O BE PAID.
n, herein contained, inclu RIER	iding the condition	ns on back hereof	which are hereby agreed to by the shipper	and accepted for himself and his as	SEAL NO. (IF TRUCKLOAD OR CARLOAD).		ATE
c.o.p. \$	CO	CONSIGNEE NA	Ř Ř.	34310	551368	01-05-199 Subject to Section	7 of conditions of appli-
	STREET AD	Cometo		·		cable bill of ladin be delivered to	g; if this shipment is to the consignee without
DESTINATION:			. Lathrop		- ZIP	shall sign the foll	consignor, the consignor owing statement.  It not make delivery of
	CITY	Harvey		STATE	60426	this shipment wit and all other law	hout payment of freight ful charges.
C.O.D. FEE TO BE	PAID BY:	CONSIGN		R CHECK: ACCEP	TABLE NOT ACCEPTABLE		
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		576.52 2054012					
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			WIRE COPPER, CO	OVERED INSULATE	D OR PLAIN		60
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			ELECTRIC MOTORS	OR PARTS THERE	OF, VALUE UNDER \$	5.00/LB.	65
			:     <b>:   15</b> Coppersing fine	Produktura produktura politika			27156#
			skids 3-Copper slag fines				7076#
3			1-copper slag fines				
		/   ·	skids 	in 3 barrels on	Division of the second		3640#
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18	.	2	MARKED, AND LABELED, AND ARE APPLICABLE REGULATIONS OF TH	E IN PROPER CONDITION FOR IE DEPARTMENT OF TRANSPO	THE TRANSPORTATION ACCOR RTATION.	IDING TO THE	41863
			· SIGNATURE	- CLOSTIC COMPANY CONTRACTOR AND A CONTR		ranis pares de la 1919/300 de	710637
SALES ORDER/LP: NO:S			055 2489				
MAIL INV	OICE FOR	PREPAID	SHIPMENTS, ESSEX, 25 LADING TO:	80 S. 600 EAST, COL	UMBIA CITY, IN 46725		nerg (Alban Mileta Neri (2013) School
ESSEX		PERSH	PPER	P	ER CARRIER AGENT		5 99 W
ESSEXBL			James n Ja SHIPE	PER'S COPY			9

51684 CHEMETCO CLEVELAND WAREHOUSE 1-(800)444-5564

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUN"

9725010 LIGHT COPPER / COBRE 3

37505# C 33.31 01/06/99

\$12,492.91

ESSEX GROUP INC. (ATTN: R. HOFF) P.O. BOX 1601 FORT WAYNE -IN 46801 0000

\$12,492.92

CHEMETCO, INC. 1-(800)444-5564 **CLEVELAND WAREHOUSE** 

Commerce Bank<sup>NA</sup> Hannibal, Missouri

80-49/815

No.

M 51684

\*\*\*12,492.92

DATE

2/09/99

\*12,492.92

PAY

DOLLARS \$

ESSEX GROUP INC. (ATTN: R. HOFF)

P.O. BOX 1601 FORT WAYNE

TO THE . ORDER OF

46801 0000

AUTHORIZED SIGNATURE

ΙN

Cometco Bankruptcy Filing Date 11/13/01 Preference period 8/15/01 thru 11/13/01

Preference Claim Defense: For In The Course of Business: Days late of invoices collected in the preference period were less than those outside the preference period.

#### Comments:

Invoices were generally dated after material was shipped and cured to remove impurities. Settlement reports where used to determine the appropriate timing of when invoices were manually keyed into out A/R system.

THEREFORE, SHIP DATES ON INVOICES HAVE BEEN USED.

<u>Inv #</u>	<u>Type</u>	<u>Inv Amt</u>	Ship <u>Date</u>	Inv Date	DUE DT INV DT+30	<u>CK#</u>	<u>Deposit</u> Date	<u>Days</u> <u>From</u> <u>ShpDt</u>	DOLLAR DAYS	Days From InvDt	DOLLAR DAYS	Days From DueDt	DOLLAR DAYS	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Amount</u>
m-136	Inv	19,493.28	01/13/00	01/14/00	02/13/00	23799	3/2/2000	49 \$	955,170.72	48 \$	935,677.44	18	\$ 350,879.04		
m-148	Inv	23,841.84	11/04/99	01/19/00	02/18/00	23599	1/13/2000	70 \$	1,668,928.80	-6 \$	(143,051.04)	-36	\$ (858,306.24)		
m-149	Inv	19,647.78	11/08/99	01/19/00	02/18/00	23600	1/13/2000	66 \$	1,296,753.48	-6 \$	(117,886.68)	-36	\$ (707,320.08)		
m-156	Inv	8,910.99	11/08/99	01/25/00	02/24/00	23602	1/15/2000	68 \$	605,947.32	-10 \$	(89,109.90)	-40	\$ (356,439.60)		
m-157	Inv	14,752.98	11/05/99	01/25/00	02/24/00	23601	1/15/2000	71 \$	1,047,461.58	-10 \$	(147,529.80)	-40	\$ (590,119.20)		
m-159	Inv	12,528.12	12/09/99	01/28/00	02/27/00	23628	1/23/2000	45 \$	563,765.40	-5 \$	(62,640.60)	-35	\$ (438,484.20)		
m-160	Inv	20,991.39	12/08/99	01/28/00	02/27/00	23627	1/23/2000	46 \$	965,603.94	-5 \$	(104,956.95)	-35	\$ (734,698.65)		
m-173	Inv	138.88	01/06/00	02/10/00	03/11/00	52521	2/4/2000	29 \$	4,027.52	-6 \$	(833.28)	-36	\$ (4,999.68)		
m-185	Inv	15,186.95	12/29/99	02/29/00	03/30/00	56383	3/14/2000	76 \$	1,154,208.20	14 \$	212,617.30	-16	\$ (242,991.20)		
m-186	inv	18,596.17	12/30/99	02/29/00	03/30/00	23736	2/23/2000	55 \$	1,022,789.35	-6 \$	(111,577.02)	-36	\$ (669,462.12)		
M-202	INV	15.70	3/9/2000	3/9/2000	04/08/00	56509	4/1/2000	23 \$	361.10	23 \$	361.10	-7	\$ (109.90)		
m-228	Inv	19,165.41	02/16/00	03/31/00	04/30/00	23922	3/26/2000	39 \$	747,450.99	-5 \$	(95,827.05)	-35	\$ (670,789.35)		
m-230	Inv	1,216.20	03/31/00	03/31/00	04/30/00	23922	3/31/2000	0 \$	-	0 \$	-	-30	\$ (36,486.00)		
m-257	inv	783.78	02/01/00	04/14/00	05/14/00	56509	4/1/2000	60 \$	47,026.80	-13 \$	(10,189.14)	-43	\$ (33,702.54)		
m-285	Inv	23,902.88	02/11/00	05/05/00	06/04/00	23978	4/8/2000	57 \$	1,362,464.16	-27 \$	(645,377.76)	-57	\$ (1,362,464.16)		
m-286	Inv	12,712.07	02/15/00	05/05/00	06/04/00	23978	4/8/2000	53 \$	673,739.71	-27 \$	(343,225.89)	-57	\$ (724,587.99)		
m-303	Inv	23,255.68	03/30/00	05/22/00	06/21/00	24160	5/13/2000	44 \$	1,023,249.92	-9 \$	(209,301.12)	-39	\$ (906,971.52)		
m-350	Inv	25,154.88	05/09/00	06/29/00	07/29/00	24360	6/24/2000	46 \$	1,157,124.48	-5 \$	(125,774.40)	-35	\$ (880,420.80)		
m-386	Inv	21,192.36	06/16/00	07/31/00	08/30/00	53061	7/27/2000	41 \$	868,886.76	-4 \$	(84,769.44)	-34	\$ (720,540.24)		
m-418	Inv	23,261.38	07/18/00	09/12/00	10/12/00	24700	8/31/2000	44 \$	1,023,500.72	-12 \$	(279,136.56)	-42	\$ (976,977.96)		
M-419	INV	17,603.38	7/20/2000	9/12/2000	10/12/00	24701	8/31/2000	42 \$	739,341.96	-12 \$	(211,240.56)	-42	\$ (739,341.96)		
m-444	Inv	12,780.98	09/05/00	10/18/00	11/17/00	24891	10/14/2000	39 \$	498,458.22	-4 \$	(51,123.92)	-34	\$ (434,553.32)		
m-482	Inv	11,684.00	10/05/00	11/30/00	12/30/00	24948	10/21/2000	16 \$	186,944.00	-40 \$	(467,360.00)	-70	\$ (817,880.00)		
m-483	Inv	17,009.29	10/05/00	11/30/00	12/30/00	23416	11/11/2000	37 \$	629,343.73	-19 \$	(323,176.51)	-49	\$ (833,455.21)		
m-515	Inv	20,663.92	11/28/00	01/08/01	02/07/01	58771	02/01/01	65 \$	1,343,154.80	24 \$	495,934.08	-6	\$ (123,983.52)		
m-549	Inv	3,848.20	01/02/01	02/22/01	03/24/01	58912	02/17/01	46 \$	177,017.20	-5 \$	(19,241.00)	-35	\$ (134,687.00)		
m-557	Inv	12,088.14	01/22/01	02/28/01	03/30/01	53729	02/25/01	34 \$	410,996.76	-3 \$	(36,264.42)	-33	\$ (398,908.62)		
m-569	Inv	4,399.78	03/22/01	03/23/01	04/22/01	25611	03/23/01	1 \$	4,399.78	0 \$	-	-30	\$ (131,993.40)		
m-570	Inv	6,073.50	03/22/01	03/23/01	04/22/01	53791	03/18/01	-4 \$	(24,294.00)	-5 \$	(30,367.50)	-35	\$ (212,572.50)		
m-575	Inv	4,954.38	02/15/01	03/23/01	04/22/01	25617	03/21/01	34 \$	168,448.92	-2 \$	(9,908.76)	-32	\$ (158,540.16)		
m-576	Inv	4,548.39	02/15/01	03/23/01	04/22/01	59108	03/23/01	36 \$	163,742.04	0 \$		-30	\$ (136,451.70)		
m-590	Inv	13,981.24	03/29/01	04/06/01	05/06/01	25671	04/01/01	3 \$	41,943.72	-5 \$	(69,906.20)	-35	\$ (489,343.40)		
m-621	Inv	16,908.85	01/23/01	05/04/01	06/03/01	58771	02/01/01	9 \$	152,179.65	-92 \$	(1,555,614.20)	-122	\$ (2,062,879.70)		
m-622	Inv	980.81	03/31/01	05/04/01	06/03/01	25678	04/11/01	11 \$	10,788.91	-23 \$	(22,558.63)	-53	\$ (51,982.93)		
m-623	lnv	498.20	03/07/01	05/04/01	06/03/01	344428	04/27/01	51 \$	25,408.20	-7 \$	(3,487.40)	-37	\$ (18,433.40)		
m-624	Inv	3,052.29	03/07/01	05/04/01	06/03/01	59317	04/20/01	44 \$	134,300.76	-14 \$	(42,732.06)	-44	\$ (134,300.76)		
m-625	Inv	15,565.36	01/02/01	05/04/01	06/03/01	53667	02/05/01	34 \$	529,222.24	-88 \$	(1,369,751.68)	-118	\$ (1,836,712.48)		
M-628	lnv	12,652.29	04/06/01	05/15/01	06/14/01	25843	05/10/01	34 \$	430,177.86	-5 \$	(63,261.45)	-35	\$ (442,830.15)		
M-629	lnv	10,703.96	03/29/01	05/15/01	06/14/01	59449	05/05/01	37 \$	396,046.52	-10 \$	(107,039.60)	-40	\$ (428,158.40)		
M-637	lnv	15,012.27	04/12/01	05/25/01	06/24/01	25878	05/18/01	36 \$	540,441.72	-7 \$	(105,085.89)	-37	\$ (555,453.99)		
M-638	lnv	2,467.38	04/05/01	05/25/01	06/24/01	59591	05/20/01	45 \$	111,032.10	-5 \$	(12,336.90)	-35	\$ (86,358.30)		
M-650	Inv	12,888.16	05/04/01	06/14/01	07/14/01	53994	06/08/01	35 \$	451,085.60	-6 \$	(77,328.96)	-36	\$ (463,973.76)		

<u>lnv #</u>	<u>Type</u>	Inv Amt	Ship <u>Date</u>	Inv Date	DUE DT INV DT+30	<u>CK#</u>	<u>Deposit</u> Date	Days From ShpDt	DOLLAR DAYS	Days From InvDt	DOLLAR DAYS	Days From DueDt		DOLLAR DAYS	Check Date	<u>Check</u> <u>Amount</u>
m-678	Inv	11,152.23	05/29/01	07/17/01	08/16/01	26080	07/11/01	43 \$	479,545.89	-6 \$	(66,913.38)	-36	\$	(401,480.28)		
m-679	Inv	10,293.75	05/31/01	07/17/01	08/16/01	26077	07/08/01	38 \$	391,162.50	-9 \$	(92,643.75)	-39	\$	(401,456.25)		
m-680	Inv	15,151.50	05/30/01	07/17/01	08/16/01	26081	07/11/01	42 \$	636,363.00	-6 \$	(90,909.00)	-36	\$	(545,454.00)		
m-701	Inv	12,585.26	06/26/01	08/01/01	08/31/01	54117	08/01/01	36 \$	453,069.36	0 \$	-	-30	\$	(377,557.80)		
m-702	Inv	15,252.75	05/29/01	08/07/01	09/06/01	60041	08/02/01	65 \$	991,428.75	-5 \$	(76,263.75)	-35	\$	(533,846.25)		
m-708	Inv	18,622.21	06/27/01	08/14/01	09/13/01	26179	08/09/01	43 \$	800,755.03	-5 \$	(93,111.05)	-35	\$	(651,777.35)		
p-164	Inv	30,146.12	01/21/00	01/24/00	02/23/00	56402	3/17/2000	56 \$	1,688,182.72	53 \$	1,597,744.36	23	\$	693,360.76		
p-165	Inv	31,261.30	01/21/00	01/24/00	02/23/00	56383	3/14/2000	53 \$	1,656,848.90	50 \$	1,563,065.00	20	\$	625,226.00		
p-170	lnv	29,230.49	01/31/00	01/31/00	03/01/00	23922	3/26/2000	55 \$	1,607,676.95	55 \$	1,607,676.95	25	\$	730,762.25		
p-173	Inv	29,520.06	02/01/00	02/01/00	03/02/00	56509	4/1/2000	60 \$	1,771,203.60	60 \$	1,771,203.60	30	\$	885,601.80		
p-739	lnv	8,371.51	05/01/01	05/01/01	05/31/01	25953	06/07/01	37 \$	309,745.87	37 \$	309,745.87	7	\$	58,600.57		
p-740	Inv	2,497.44	05/01/01	05/01/01	05/31/01	25953	06/07/01	37 \$	92,405.28	37 \$	92,405.28	7	\$	17,482.08		
i otal in	v Amou	739,198.11					Simple Avg	41.33 \$	34,187,029.49	-3 \$	1,017,617.78	-32.56	\$	(21,158,325.52)		
DDEEE	DENCE DE	EDIOD					Weighted Avg	46.25		1.38		-28.62				
m-727	RENCE PE	12,616.20	07/16/01	09/19/01	10/19/01	26245	08/25/01	40 \$	504,648.00	-25 \$	(315,405.00)	-55	\$	(693,891.00)	8/22/2001	12,616.20
m-741	Inv	19,564.75	07/16/01	09/30/01	10/19/01	26387	09/23/01	59 \$	1,154,320.25	-23 \$ -7 \$	(136,953.25)	-37	\$	(723,895.75)	9/20/2001	19,564.75
m-745	Inv	5,968.29	07/26/01	10/04/01	11/03/01	26418	09/30/01	66 \$	393,907.14	-4 \$	(23,873.16)	-34	\$	(202,921.86)	9/26/2001	5,968.29
m-773	Inv	22,437.84	10/31/01	11/12/01	12/12/01!		10/24/01	-7 \$	(157,064.88)		(426,318.96)	-49	\$	(1,099,454.16)	3/20/2001	22,437.84
p-840	Inv	24,006.28	07/26/01	07/26/01	08/25/01	60424	10/01/01	67 \$	1,608,420.76	67 \$	1,608,420.76	37	\$	888,232.36	9/28/2001	24,018.72
p-841	Inv	3,803.02	07/27/01	07/27/01	08/26/01	60465	10/07/01	72 \$	273,817.44	72 \$	273,817.44	42	\$	159,726.84	10/4/2001	64,111.40
p-842	Inv	21,284.69	07/27/01	07/27/01	08/26/01	60465	10/07/01	72 \$	1,532,497.68	72 \$	1,532,497.68	42	\$	893,956.98	10/4/2001	0.,
p-847	Inv	9,724.54	08/02/01	08/02/01	09/01/01	26262	08/27/01	25 \$	243,113.50	25 \$	243,113.50	-5	\$	(48,622.70)	8/23/2001	9,723.96
p-885	Inv	2,762.90	08/24/01	08/24/01	09/23/01	60465	10/07/01	44 \$	121,567.60	44 \$	121,567.60	14	\$	38,680.60	10/4/2001	,
p-886	Inv	6,084.00	08/24/01	08/24/01	09/23/01	60465	10/07/01	44 \$	267,696.00	44 \$	267,696.00	14	\$	85,176.00	10/4/2001	
p-887	Inv	16,614.03	08/24/01	08/24/01	09/23/01	60465	10/07/01	44 \$	731,017.32	44 \$	731,017.32	14	\$	232,596.42	10/4/2001	
p-905	Inv	13,496.75	08/30/01	08/30/01	09/29/01	60465	10/07/01	38 \$	512,876.50	38 \$	512,876.50	8	\$	107,974.00	10/4/2001	
p-929	Inv	12,815.08	09/13/01	09/13/01	10/13/01	26534	10/22/01	39 \$	499,788.12	39 \$	499,788.12	9	\$	115,335.72	10/18/2001	14,810.16
p-930	Inv	1,847.21	09/13/01	09/13/01	10/13/01	26534	10/22/01	39 \$	72,041.19	39 \$	72,041.19	9	\$	16,624.89	10/18/2001	
		173,025.58											То	tal Preference Pa	ayments	173,251.32
															•	
Possibl	e Preferei	ntial Payments							19,564.75		24,006.28			24,006.28		
1 00010	0 1 1010101	illar i ayınıcınıs							5,968.29		3,803.02			3,803.02		
									24,006.28		21,284.69			21,284.69		
									3,803.02		9,724.54			9,724.54		
									21,284.69		2,762.90			2,762.90		
									_ 1,20 1.00		6,084.00			6,084.00		
											16,614.03			16,614.03		
											13,496.75			13,496.75		
											12,815.08			12,815.08		
											<u>1,847.21</u>			1,847.21		
								\$	74,627.03		112,438.50			112,438.50		

Chemetco Inc. 2001 activity

Cometco Bankruptcy Filing Date 11/13/01 Preference period 8/15/01 thru 11/13/01

Inv #	<u>Type</u>	Inv Amt	Ship <u>Date</u>	Inv Date	DUE DT INV DT+30	<u>CK#</u>	<u>Deposit</u> Date	<u>Days</u> <u>From</u> <u>ShpDt</u>
p-885	Inv	2,762.90	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-886	Inv	6,084.00	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-887	Inv	16,614.03	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-905	Inv	13,496.75	08/30/01	08/30/01	09/29/01	60465	10/07/01	38
p-929	Inv	12,815.08	09/13/01	09/13/01	10/13/01	26534	10/22/01	39
p-930	Inv	1,847.21	09/13/01	09/13/01	10/13/01	26534	10/22/01	39
m-758	Inv	23,283.84	09/21/01	09/21/01	not paid			
m-776	Inv	151.27	09/13/01	11/05/01	not paid			
m-785	Inv	10,896.00	10/26/01	10/26/01	not paid			
m-786	Inv	6,768.00	10/29/01	10/29/01	not paid			
m-787	Inv	3,475.00	10/29/01	10/29/01	not paid			
m-788	Inv	8,172.00	10/24/01	10/24/01	not paid			
m-789	Inv	3,863.00	09/27/01	09/27/01	not paid			
m-790	Inv	175.00	09/27/01	09/27/01	not paid			
m-791	Inv	9,991.00	09/27/01	09/27/01	=			
m-792	Inv	10,240.00	09/25/01	09/25/01	not paid			
m-793	Inv	13,848.00	09/18/01	09/18/01	=			
p-1004	Inv	6,439.39	10/17/01	10/17/01	not paid			
p-1005	Inv	3,529.20	10/17/01	10/17/01	=			
p-961	Inv	13,079.76	09/27/01	09/27/01	•			
p-962	Inv	7,506.72	09/27/01	09/27/01	=			
ı	-	175,038.15						

Preference Claim Defense: For Current Value: A/R Balance at end is greater than at beginning

OUTSTANDING BALANCE AS OF 8/15/01
Item Type Invoice Number Invoice Date Invoice Amount

**OUTSTANDING BALANCE AS OF 11/13/01** Invoice Nulnvoice Date Invoice Amo Item Type CDCW 1400159 10/24/01 -151.27 INVW p-961 09/27/01 13,079.76 INVW p-962 09/27/01 7,506.72 INVW m-758 10/01/01 23,283.84

INVW	p-1004	10/17/01	6,439.39
INVW	p-1005	10/17/01	3,529.20
	m-785	11/01/01	10,896.00
	m-786	11/01/01	6,768.00
	m-787	11/01/01	3,475.00
	m-788	11/01/01	8,172.00
	m-789	11/01/01	3,863.00
	m-790	11/01/01	175.00
	m-791	11/01/01	9,991.00
	m-792	11/01/01	10,240.00
	m-793	11/01/01	13,848.00
	m-776	11/05/01	151.27
			121,266.91

SESSEX	HECE	EIVED SUBJE	ECT TO TH	DILI IE CLASSII	OI I	Lau s contra	III ACTS	9 SHOR		n/Ongii	1ai		•	<u> </u>	NOL I	egous	IDIE
TABLE TRUNCES FOR PRETAIN SIMPLES  SEESEX  MILE COPPER SOVERED INSULATED OR PLAN  ORDER STRUCK  MILE COPPER SOVERED INSULATED OR PLAN  OR STRUCK  MILE COPPER SOVERED INSULATED OR THE MILE COPPER SOV	JIP	PER AND CA	RRIER, IN	EFFECT C	N THE DA	ATE OF TH	E ISSI	UE OF THIS BILL, OF L	ADING.	HEED UPON BET	WEEN		NZID AUSTRI DEN	SECTOROI		B/L NO.	
TOTAL TOT. TOT. TOT. TOT. TOT. TOT. TOT. TOT	<b>S8</b>	ES:	SE	X				14	17 / Daniel 18 18 18 18 18 18 18 18 18 18 18 18 18	is Cit	7 7	D	467	25	1:	20944	17
DATE  ONLY	1 WILICI	i saio compan	v itne word	company r	neina ijnae	tstood, tatou	เตถกกเร	inis contract as meaning	n anv netenn n	r cornoration in no	ceaceinn of the ni	ronasti undo	r tha aantraatl aa		COMPLE BE SHO	TE B/L NO. N	MUST IGHT
C.O.D. FEE TO BE PAID BY  COUNTY WAY  COUN	agree	ed, as to each	carrier or a	ui or any of	said brode	ertv that eve	erv ser	vice to be berformed he	reunder, shall l	be subject to all th	a conditions not r	archibited by	estination. It is n law, whether pri	nutually inted or	INVOICE		
C.O.D. FEE TO BE PAID BY: CONSIGNEE SHOPPER CUSTOMER CHECK ADDEPTABLE NOT ADDEPTABLE SHOPPER COVERED INSULATED OR PLAIN  C.O.D. FEE TO BE PAID BY: CONSIGNEE SHOPPER CUSTOMER CHECK ADDEPTABLE NOT ADDEPTABLE OF THE SHOPPER COVERED INSULATED OR PLAIN  C.O.D. FEE TO BE PAID BY: CONSIGNEE SHOPPER CUSTOMER CHECK ADDEPTABLE NOT ADDEPTABLE NOT ADDEPTABLE OF THE SHOPPER COVERED INSULATED OR PLAIN  C.O.D. FEE TO BE PAID BY: CONSIGNEE SHOPPER CUSTOMER CHECK ADDEPTABLE NOT ADDEPTABLE NOT ADDEPTABLE SHOPPER COVERED INSULATED OR PLAIN  WHEN ALL MINIOM, COVERED INSULATED OR PLAIN  CABLE ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER S5.00/LB.  WHEN ALL MINIOM, COVERED INSULATED OR PLAIN  CABLE ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER S5.00/LB.  COPPLE STORP For Bandle PAID PAID SOLVE ADDEPTABLE NOT AD	C,	R	2		<del></del>							<u> </u>	). (IF TRUCKLO	AD D)	م مداد	•	-
DESTINATION:    SIENT ADDRESS NOT TO ADD.   Lablang   STATE   20	C.O.E	), s	- L	u e e	S · Z	ISIGNEE N	AME	<u>Ĉ</u>	ê /	3TZ-23	0828	58	2537	,,,	12-5	7-79	<del></del>
DESTINATION:  OTHER TO BE PAID BY:  C.O.D. FEE T													•		cable bill of la	ding, if this shipme	ent is to
C.O.D. FRE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK. ACCEPTABLE NOT ACCEPTABLE CONSIGNEE STATE OF THE PAID CULTURE	DE	STINATIO	ON:	STREE	T ADDRES	SS (NOT P.	.O. BC	Spiel	1 1	2					recourse on th	e consignor, the co	insignor /
C.O.D. FRE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK. ACCEPTABLE NOT ACCEPTABLE CONSIGNEE STATE OF THE PAID CULTURE				CITY	, :			2000	•	STATE	····	ZIP			The carrier s	shall not make del	ivery of
C.O.D. FRE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK. ACCEPTABLE NOT ACCEPTABLE CONSIGNEE STATE OF THE PAID CULTURE		,		1	-av	ver	2_		•	IZL	<u>.</u>	60	426	,			i ireignt .
THAMPORTATION PREVIOUS COLLEGY NEW CONTROL NO. 100 NO.	C.	O.D. FEE	TO BE							· · · · · · · · · · · · · · · · · · ·	ACCEP	TABLE	NOT ACCEP	TABLE			
DESCRIPTION OF ARTICLES  WHE COPPER COVERED INSULATED OR PLAIN  WIRE ALUMINUM, COVERED INSULATED OR PLAIN  CABLE ELECTRIC BRASS BRONZE OR COPPER  ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.  29 THE STATE OF THE STA				PREPAIL	<del></del>	COLLECT	<u>·····</u>	BILLED TO 3RD PARTY NDICATED BELOW	CHARG	E TO LOC NO.	FROM LOC	. NO			(Signa	ture of Consignor)	<u> </u>
WIRE COPPER COVERED INSULATED OR PLAIN WIRE ALUMINUM, COVERED INSULATED OR PLAIN CABLE ELECTRIC BRASS BRONZE OR COPPER ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.  SCALE LICTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.  SCALE LICTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.  SCALE COPPER SERVE FOR BANKEL PROPERTY CLASSING, BECAUSE, PACKAGE, APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE DEPARTMENT OF TRANSPORTATION ACCORDING				REELS	DRUMS	CANS	HM		Chan		TION OF A	> ·	Lhans	162	, , ,	WEIGHT SUBJ.	CI ASS
WIRE COPPER COVERED INSULATED OR PLAIN  WIRE ALUMINUM, COVERED INSULATED OR PLAIN  CABLE ELECTRIC BEASS BRONZE OR COPPER  ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.  F. L. L. PAPER  COPPER SERVER FOR BANGL PRINCESS ORLY  COPPER SERVER FOR BANGL PRINCESS ORLY  TOT. TOT. TOT. TOT. TOT. TOT. TOT. MASSED AND INSTITUTE OF THE BENEFITMENT OF THANSPORTATION ACCORDING TO THE SOUNDAMENTAL REGISTRANCE OF THE SERVER FOR		BOXES						The state of the s		A SO GOOD OF THE PROPERTY OF THE PARTY OF TH	Owners Andread Commercia	SUSTINGENE THE				TO CORRECTION	CLAS
WIRE COPPER COVERED INSULATED OR PLAIN  WIRE ALUMINUM, COVERED INSULATED OR PLAIN  CABLE ELECTRIC BRASS BRONZE OR COPPER  ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.  9  COPPER SEVERY FOR PARTS  COPPER SEVERY FOR PARTS THEREOF, VALUE UNDER \$5.00/LB.  1,955/L  COPPER SEVERY FOR PARTS								8574									
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MAGNET WIRE x: 0071010 DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 01/23/2000 023 Item Number : 018 : 25 Module

Batch Number: 035

CHEMETCO, INC. 1-(800)444-5564 CHICAGO WAREHOUSE

Commerce Bank"

No. 23628

DATE 01-18-00

\*\*\*\*\*12,528.12\*\*\*\*

DOLLARS\$ 12,528.12

TOTHE OFIDER OF Essex Group Inc. Attn J Galla

P.O. Box 71010 Chicago, Illinois 60094-1010

3 50 70 2584m

\$12,528.12

6-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

01-18-00

TYPE	OUR CONTRACT NO	MATERIAL	WT/UNIT	PRICE	CARRIER	TRUOMA
FIN	9304010 9397011	Copper Scale Copper Mud	19134# 5848#	59.58 19.29	121099 121099	11,400.04

Essex Group Inc P.O. Box 71010 Chicago, Illinois 60694-1010 \$12,528.12

Straight Bill of Lading Short Form/Original Not Negotiable RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. 1209446 SI ESSEX The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually expenses to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SCAC-SCAC-SCAC-S VEHICLE INITIALS & NUMBER & WBZ 2634288 C.O.D. \$ Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) recourse on the consignor, the consi **DESTINATION:** shall sign the following statement. The carrier shall not make deliver this shipment without payment of free 6042 and all other lawful charges. SHIPPER C.O.D. FEE TO BE PAID BY: CUSTOMER CHECK: ACCEPTABLE | CONSIGNEE TRANSPORTATION CHARGE TO LQC. NO. (Signature of Consignor) CHARGES ARE TO BE COILS REELS DRUMS CANS HM **DESCRIPTION OF ARTICLES** 24 HR. EMERGENCY CONTACT PHONE NO 800-368-9924 WIRE COPPER COVERED INSULATED OF PLAIN (6).64 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC, BRASS BRONZE OR COPPER ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 skids & boyes Copper Slay Copper SCIAP for Realt purposes had for Recyclin TOT THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT. TOT. TOT. TOT. TOTAL WEIGH SIGNATURE MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725 REP CARRIER AGENT **ESSEX** ESSEYBL SHIPPER'S COPY



SEX MAGNET WIRE kbox: 0071010 DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 01/23/2000 023 item Number : 017 Module : 25 Batch Number : 035

CHEMETCO, INC. 148001444-SSE4 (ﷺ) Commerce Bank" CHICAGO WAREHOUSE No. M 23627 1/13/00 \*\*\*20,991.39 \*\*\* DOLLARS \$ \*50, 991. 29 PAY ESSEX GROUP INC. (ATTN: J. GALLA TOTKE P.O. BOX 71010 ORDER CHICAGO 11 50694 1010 \*PE 1 PP05 000% #0 236 27# #: 08 L 50 0 4 9 3 12 6 35070 2564#

\$20,991.39

6-Call us about Viewlink Imaging at 800-816-9101.

BL1209446

CHEMETCO CHICAGO WAREHOUSE 1-(809) E444-6564

1/18/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN 9304020 COPPER BASE SPATTERS

42553# C 49.33 120999

\$20,991.39

ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010 CHICAGO IL 60694 1010

\$20,991.39

#### Not Negotiable Straight Bill of Lading B/L NO. SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. STATE ORIGIN CITY 1209449 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD OR CARLOAD). SCAC+SCAC+SCAC+S 632536 CONSIGNEE NAME C.O.D. \$ Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) **DESTINATION:** recourse on the consignor, the consignor 6400 shall sign the following statement. The camer shall not make delivery of CITY this shipment without payment of freight and all other lawful charges. C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE NOT ACCEPTABLE COLLECT TRANSPORTATION CHARGE TO LOC. NO. FROM LCC. NO. TO LOC. NO. (Signature of Consignor) CHARGES ARE TO BE shemet co 055 CANS HM **DESCRIPTION OF ARTICLES** REELS DRUMS 24 HR EMERGENCY CONTACT PHONE NO 800-368-9924 WIRE COPPER COVERED INSULATED OR PLAIN WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC BRASS BRONZE OR COPPER ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT TOT. TOT. TOT. TOT. TOT. TOTAL WEIGHT 26845 SIGNATURE SALES ORDER/LP! NO.S 055-262 MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725 RERICARRIER: AGENT **ESSEX** ESSEXBL SHIPPER'S COPY

### RAIL CAR WEIGHT SHEET

584107

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DATE: ^SHIFT:	LOADERS INIT:
SUPERVISORS INIT:	
RAIL CAR #&INITIALS.	

#### WHEN LOADING RAIL CAR OF SLAG

- 1) make sure door on south side of car is closed and latched BEFORE it is loaded. If it can't be latched, let Janis know BEFORE you start to load.
- keep a tally sheet of the GROSS, NET and TARE weights.
- DO NOT load banding, steel, cutoffs trash, wood pallets, barrels ect. This is a SLAG shipment ONLY.
- 4) Person or Persons loading this car are to sign their name to the tally sheet and the supervisor must also sign the tally sheet.
- 5) if the car has not been completed the end of the shift, the next shift coming on must keep their own tally sheet of what they put on the car, sign their name and the supervisor must sign the tally sheet also.
- 6) ALL tally sheets are to be returned to the shiping office.



X MAGNET WIRE 20x: 0071010
DDA #: 252-643-2
DEPOSIT INFORMATION

Date: 02/12/2000 043 item Number : 020

Module : 25 Batch Number : 020

CHEMETCO, INC. 1-(800)444-5564 Commerce Bank\* CHICAGO WAREHOUSE No. M 23714 2/03/00 \*\*\*15,186.95 \*\*\* \*15, 186.95 DOLLARS \$ ESSEX GROUP INC. (ATTN: J. GALLA TOTHE P.O. BOX 71010 CHICAGO CROSR 60694 1010 3 50 70 2584A ... #D23714# CO815D0483C.

\$15,186.95

4-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(80位神4-4584

2/08/00

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 644011 COPPER SCALE

25934# C 58.56 123099

\$15, 186. 95

312

BL 1209449

ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010

CHICAGO

IL

60694 1010

\$15, 186.95

RECOND TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN not negotiable SHILLER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. B/L NO. ORIGIN CITY Columbia Col The property described below, in applarent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company // he word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SCAC-SCAC-SCAC-S VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD 232382 C.O.D. \$ CONSIGNEE NAME Subject to Section 7 of conditions of appli-Cham cable bill of lading, if this shipment is to STREET ADDRESS (NOT P.O. BOX) be delivered to the consignee without **DESTINATION:** recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight 60426 and all other lawful charges. C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE NOT ACCEPTABLE PREPAID: TRANSPORTATION CHARGE TO LOC, NO. FROM LOC. NO. TO LOC. NO. CHARGES ARE TO BE (Signature of Consignor ituo 195 PALLETS COILS REELS DRUMS CANS HM **DESCRIPTION OF ARTICLES** Seperation Estate 24 HR EMERGENCY CONTACT PHONE NO 800-368-9924 WIRE COPPER COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 Cable electric brass bronze or copper 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 TOT. TOT. TOT. TOT. TOT. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOTAL WEIGHT SIGNATURE SALES ORDERALP: NO IS MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725 **ESSEX** ESSEXBL SHIPPER'S COPY

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	5945	75	5870					
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## WHEN LOADING RAIL CAR OF SLAG

- 1) make sure door on south side of car is closed and latched BEFORE it is loaded. If it can't be latched, let Janis know BEFORE you start to load.
- keep a tally sheet of the GROSS, NET and TARE weights.
- 3) DO NOT load banding, steel, cutofi trash, wood pallets, barrels ect. This is a SLAG shipment ONLY.
- 4) Person or Persons loading this can are to sign their name to the tall sheet and the supervisor must also sign the tally sheet.
- 5) if the car has not been completed the end of the shift, the next shi coming on must keep their own tall sheet of what they put on the car sign their name and the supervisor must sign the tally sheet also.
- 6) ALL tally sheets are to be return to the shiping office.



EX MAGNET WIRE \_\_\_\_\_Kbox: 0071010 DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 02/23/2000 054
Item Number : 006
Module : 25
Batch Number : 041

\$18,596.17

5-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23736

2/14/00

PE OUR CONT NO MATERIAL

WI/UNT PRICE CARRIER

AMOUNT

TIN

713012 LIGHT COPPER / CORRE 3

43694# 0 42.56 010300

\$18,596.17

BL1209450

ESSEX GROUP INC. (ATTN: J. GALLA

P.O. BOX 71010

CHICAGO

60694 1010

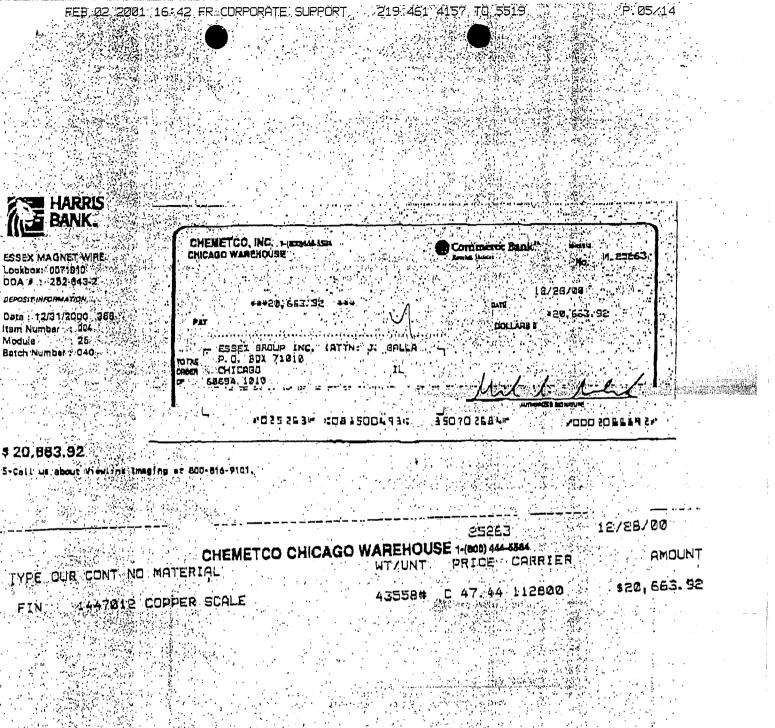
IL ...

\$18,596.17

FEB 02 2001 16:42 FK CURPURHIE SUPPURI B/L NO. SUE OF THIS BILL OF LADING. CARRIER, IN EFFECT ON THE DATE OF THE 4849395 ORIGIN CITY Constitution of the Consti SEX GROUP INC. COMPLETE BA. NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. , no property described below, in appearant good enter, except as noted (contents and service said company (the word company being understood introughout this contract a carry to its usual place of delivery of said destination, if on its own road or its own agreed, as to each carrier of all or any of said property that every service to be portwitten, herein contained, including the conditions on back hereof which are harden a nd dealined as indicated balow andillan of contents of packages unknown) and condition of contents of packages unknown; marked, consigned, and destined as industrial balls are as meaning any person of composition in passession of the property under the contract) agrees to come water line, otherwise to deliver to another carrier on the route to said destination. It is mutually performed horounder, shall be subject to all the conditions not prohibited by law, whisther printed or the agreed to by the shipper and accepted for himself and his assigns. under the contract) agrees to said destination. It is mutually DATE SEAL NO. (IF TRUCKLOAD, OR CARLOAD). VEHICLE INITIALS & NUMBER CARRIER TRANS Subject to Section 7 of conditions of apple CONSIGNEE NAME C.O.D. \$ cable bill of lading, if this shipment is in HEMATCO be delivered to the consigner without recruiting on the consignor, the consignor STREET ADDRESS (NOT P.O. BOX) shall sign the following extlement. LATHLOP DESTINATION: The carrier shall not make delivery of this snipment without payment of traight ZIP CITY 60426 and all other lewful charges. ACCEPTABLE NOT ACCEPTABLE CUSTOMER CHECK: SHIPPER C.O.D. FEE TO BE PAID BY: CONSIGNEE TO LOC, NO. CHARGE TO LOC. NO. FROM LOC. NO. (Bignuture of Consignor) TRANSPORTATION CHEMETED 650 HOMETCO CHARGES ARE TO BE OFTER HILL TO COMBESTIAL DESCRIPTION OF ARTICLES REELS DRUMS CANS COLS 60 WIRECORPERCOVEREDINSULATEDER WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 60 CANDETE ECATELIC BRASS BEIONES ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 THE HAMKEAL THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOTAL WEIGHT TOT. TOT. TOT TOT TOT. SIGNATURE MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P. P.O. BOX 1601, FT, WAYNE, IN 46801-1601 SUPERIOR SHIPPER'S COPY ESSEXOBL

STA 401. 410 L LO 2012

F. YO/ 14



CHICAGO

60694 1010

\$20,663.92

4493



Jonesboro Reclamation Center 232 West Pearl Street Jonesboro, Indiana 46938 Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. P.O. Box 71010 Chicago, IL 60694-1010

Sold To:

048843809-001

**CHEMETCO** P.O. BOX 67

HARTFORD, CT

62048 PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Invoice No: M-621 300-M-232 S.O. Number: Via: Invoice Date: 5/4/01 Plant: 143 B/L No: 1/23/01 Date Shipped: Amour Specification No Unit Price Description Quantity (lbs) \$16,908.8 \$16,908.8500 Slag recovery, c. wheels, s. tubes

2933836 ) Oxc's

PLEASE PAY INVOICE AMOUNT

\$16,908.8

If you believe this invoice amount to be incorrect; please contact Ron Stillner, Jonesboro Plant Manager, at

765-674-2266.

Superior Elects is a marketing name for Elects Order Inc.

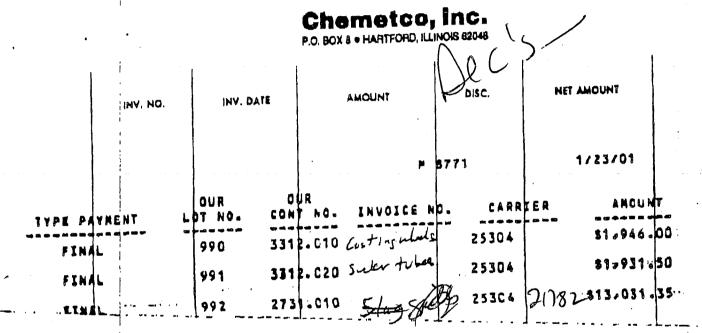
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND VICENTATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Attn: Julie lemon

6 ! 13.10 Chemetco, inc. N. 8771 SEX MAGNET WIRE Commerce Bank" P.D. BOX & . HARTFORD, ELIHOUS 62048 Lookbox: 0071010 DDA # 1 282-843-2 DEPOSIT INFORMATION DATE 3/23/01 Date : 02/01/2001 032 Item Number : 005 ; 25 Modula Batch Number : 001 P.G. BOX 71010 CHICAGO 40494 1010 35070 26925 2000 12 90 BA 5/ PO58771P #081500493#

**\$16,908.85** 

5-Call us about Visutink Imaging at 800-816-9101.



300-M-232

All Vincennes 143

Not Negotiable Straignt Bill of Laging B/L NO. 4849445 ESSEX GROUP, INC. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to defiver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SCAC-SCAC-SCAC-S VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD OR CARLOAD). cable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) recourse on the consignor, the consignor **DESTINATION:** shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight 60426 and all other lawful charges. HARVEY CONSIGNEE CUSTOMER CHECK: ACCEPTABLE NOT ACCEPTABLE C.O.D. FEE TO BE PAID BY: SHIPPER TO LOG. NO. CHARGE TO LOC. NO. FROM LOC. NO. TRANSPORTATION (Signature of Consignor) 055 CHIMITLO CHARGES ARE TO BE **DESCRIPTION OF ARTICLES** WEIGHT SUBJ. TO CORRECTION CANS HM COILS REELS CUST# 300-M-238 24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300 WIRE COPPER, COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC, BRASS BRONZE OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 PALLETS J BOXES OF COPPER SLAG COPPER SCRAP FOR REMELT PURPOSES ONLY: THIS MATERIAL PS DESTINED FOR RECKLING THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOTAL WEIGHT TOT. TOT. SALES ORDER/I:P.:NO.'S IS# 055-2930 INVOICE FOR PREPAID SHIPMENTS, ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 ALONG WITH COPY OF BILL OF LADING TO: PER CARRIÉR, AGENT SUPERIOR **ESSEX** 

SHIPPER'S COPY

ESSEXBL

# Gonzalez, Gilbert

From:

Stiltner, R Ronnie

Sent:

Wednesday, December 20, 2000 11:50 AM

To:

Gonzalez, Gilbert Gluff, James M

Cc: Subject:

RE: copper choppings

Slag sold to Chemetco 300-M-238...Ron

----Original Message----

From:

Gonzalez, Gilbert

Sent:

Wednesday, December 20, 2000 11:24 AM

To:

Stiltner, R Ronnie

Subject:

copper choppings

Ron,

The net weight of the 12 boxes of copper choppings is 42819 lbs. Also, I have a load of slag I need to ship out by 12/27. Could you please set this up.

Thanks, Gilbert



Jonesboro Reclamation Center

232 West Pearl Street Jonesboro, Indiana 46938

Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. P.O. Box 71010 Chicago, IL 60694-1010

Sold To:

048843809-001 CHEMETCO P.O. BOX 67 HARTFORD, CT

62048 PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Invoice No: M-625 300-M-243 S.O. Number: Via: Invoice Date: 5/4/01 Plant: 055 B/L No: 1/2/01 \* Date Shipped: Amount Specification No Unit Price Description Quantity (lbs) \$15,565,36 \$15,565.3600 Slag recovery 1922 rever wood

PLEASE PAY INVOICE AMOUNT

\$15,565.36

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at 765-674-2266.

Superior Essen in a mericaing name for Essen Croup Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Mind 2022



ESSEX MAGNET WIRE Lockbox: 0071010 DDA # : 262-843-2

DIDPOSIT INFORMATION

Date : 02/05/2001 038

item Number : 002 Module : 26 Batch Number : 005

Commerce Bank CHEMETCO, INC. 1-800/444-6864 CLEVELAND WANCHOUSE M 83667 3/01/01 #15, B&B. 36 DOLLARS I PAY ERBEX BROUP INC. (ATTN: J. GALLA P. U. BOX 71818 IL CHICAGO 60594 1018 3 50 70 2C 8 L F0001358 514# #D53657# (:081500493);

6 15.565.36

10-Call us about Viewlink Imaging at 800-816-9101.

TYPE OUR CONT NO MATERIAL

MT/UNT

AMOUNT

FIN

3336011 COPPER BASE SPATTERS

C 36.18 010201 43022#

\$15,565.36

ESSEX GROUP INC. (ATTN: J. BALLA

P.O. BOX 71010

CHICAGO

60694 1010

IL

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36.18 = .500 = 69.58 de

PAGE.11 3176747710

Straight Bill of Lading Short Form/Original Not Negotiable B/L NO. 4849458 ESSEX GROUP, INC The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE CARRIER SCAC+SCAC+SCAC+S VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD, OR CARLOAD). CREAT TRANS CONSIGNEE NAME C.O.D. \$ Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) DESTINATION: recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight 60426 HARVEY and all other lawful charges. C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE | NOT ACCEPTABLE PREPAID TRANSPORTATION CHARGE TO LOC. NO. FROM LOC. NO. TO LOC. NO. (Signature of Consignor) CHEMISTLO CHARGES ARE TO BE 055 CHIEMETCO COILS REELS DRUMS CANS HM **DESCRIPTION OF ARTICLES** SUPERSOR ESSET: # 300-14-24" 24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300 WIRE COPPER, COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC. BRASS BRONZE OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 SLAGS COPPER SCRAP FOR REMECT PYRPOSES ONLY: THIS IS DESTINED FOR RECYCLING TOT. TOT. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT. TOT. TOTAL WEIGHT GROSC ALES ORDER/I.P. NO.'S IP# 055-2942 MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 PER SHIPPER SUPERIOR PER CARRIER, AGENT **ESSEX** 

SHIPPER'S COPY

SEXBL

# onzalez, Gilbert و

From:

Stiltner, R Ronnie

Sent:

Wednesday, January 17, 2001 12:15 PM

To: Cc:

Gonzalez, Gilbert Gluff, James M

Subject:

RE: Slag

Hello Gilbert, Sold to Chemetco 300-M-243...Ron

----Original Message-----

From:

Gonzalez, Gilbert

Sent:

Wednesday, January 17, 2001 9:56 AM

To:

Stiltner, R Ronnie

Subject:

Slag

Ron,

I have a load of slag ready to ship. Please set it up.

Thanks, Gilbert

计编码 建氯基磺胺二二

Lockbox: 0071010 DOA# : 252-643-2

DEPOSIT MECHALITION

Date: 02/25/2001 058

Rem Number : 004 : 25 Module

Batch Number: 026

60694 1818

Commerce Buck

P.O. BOX 71010 CHI CREO

2000 L 2088 142

\$12,088,14

4-Call us shout Yieslink Imaging at 200-816-9101.

CARRAGO AND AND AND A CONTROL AND A CONTROL OF THE CHEMETOO CLEVELAND WAREHOUSE HOOFTENSON

2/21/01

TYPE OUR CONT NO MATERIAL

PRICE CARRIER

AMOUNT

FIN 4717018 COPPER BASE SPATTERS 28336#

\$12,088,14

ESSEX BROUP INC. (ATTN: J. GALLA

P.O. BOX 71010 CHICASO

68694 1810

IL

\$12,088,14



Julie 2 pss.

Jonesboro Reclamation Center 232 West Pearl Street Jonesboro, Indiana 46938 Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. P.O. Box 71010 Chicago, IL 60694-1010

Sold To:

048843809-001 CHEMETCO

P.O. BOX 67 HARTFORD, CT

भ्रम्भार्के सम्बद्धि । १० ५५५ ७ । १५ ८ A PARTY CONTRACTOR

Strain Strain

62048 PO Number:

200 1/ 228	Invoice No:	M-557
VIII.	Plant: 055	Invoice Date: 3/1/01
Ouantity (Ibs) Unit Price Description	Specification No	\$12,088.14
T C12 OPR 14 also recovery	and the least the least of the	•

PLEASE PAY INVOICE AMOUNT

512,088.14

If you believe this invoice amount to be incorrect; please contact Ron Stillmer, Jonesboro Plant Manager, at 765-674-2

Superior Essect is a membring name for Essect Group Inc.
WE HERREY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION IN THEREOF.

3176747710

PAGE. 01

AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN ECT TO THE CLASSIFICATIONS, CONTRACT B/L NO. CARRIER, IN EFFECT ON THE DATE OF THE ORIGIN CITY SEX GROUP, INC. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. DATE SEAL NO. (IF TRUCKLOAD OR CARLOAD). VEHICLE INITIALS & NUMBER CARRIER Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) recourse on the consignor, the consignor **DESTINATION:** shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight CITY 60426 and all other lawful charges. SHIPPER CUSTOMER CHECK: ACCEPTABLE NOT ACCEPTABLE CONSIGNEE C.O.D. FEE TO BE PAID BY: CHARGE TO LOC. NO. TO LOC. NO. FROM LOC. NO. TRANSPORTATION (Signature of Consignor) 055 CHEMETC CHEMETOO CHARGES ARE TO BE WEIGHT IN **DESCRIPTION OF ARTICLES** CANS HM REELS DRUMS COILS SYMERTOR BOSES; # 200-M-268 24 HR: EMERGENCY CONTACT PHONE NO 800-424-9300 60 WIRE COPPER, COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC, BRASS BRONZE OR COPPER 65 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. PALLETS & BOXES OF COP COPPER SCRAP FOR RIEMENT PURPOSES ONLY: THIS MATERIAL THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOTAL WEIGHT TOT. TOT. TOT. TOT. TOT SIGNATURE SALES ORDER/I.P. NO. S MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 SUPERIOR **ESSEX** SHIPPER'S COPY ESSEXBL

ana Ongma





ESSEX JUNESBURU

Jonesboro Reclamation Center 232 West Pearl Street Jonesboro, Indiana 46938 Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. P.O. Box 71010 Chicago, IL 60694-1010

Sold To:

048843809-001 **CHEMETCO** P.O. BOX 67 HARTFORD, CT

62048 PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Via: S.O.	Number: 300-M-268	Invoice No:	M-628
Date Shipped: 4/6/01	B/L No :	Plant: 055	Invoice Date: 5/15/01
Quantity (lbs)	Unit Price Description	Specification No	Amount
1	\$12,652.2900 Copper slag		\$12,652.29

4mm 291

35,30VP/

PLEASE PAY INVOICE AMOUNT

\$12,652.29

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at

Superior Eases is a marketing name for Eases Group Inc.
WE HERREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

1 ps. Att: Jule Henry

M-1028

Bank of America Chicago

ESSEX FUNDING INC

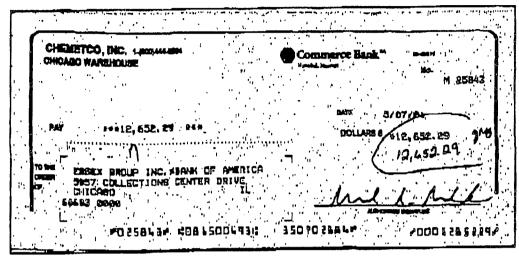
J3-2001 10.34

DDA: 008188812903 Lockbox: 0005057 Date: 06/10/01 Batch: 036 Hem: 7

Module: 10

Machine Number: 03 Operator id:

Amt: \$12,652.29



ESSEX JUNESBURU

"We want to be the people who make banking work for you in ways it never has before"

CHEMETCO CHICAGO WAREHOUSE 1 4990 444-0004

5/07/01

TYPE OUR CONT NO MATERIAL Copper Sles

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EBBEX GROUP INC. XBANK OF AMERICA 5057 COLLECTIONS CENTER DRIVE CHICAGO 60693 0000

WT/UNT APRICE CARRIER Ć 36.58 040601

\$12,652.29

AMOUNT

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12,652.29

Thats. Jin Fox - 765-674-7710 phone-765-674-2262

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AND CARRIER IN EFFECT ON T	HE DATE OF THE E OF THIS BILL OF LADING.  ORIGIN CITY	STATE	ZIP	B/L NO.
ESSEX GROUP, INC.	COLIMBER	CETY IN	46725	4855245
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CARRIER CAKE	S TRANS & A	631458 6:	OR CARLOAD).	4/11/01
C.O.D. \$	CHAMETO	`.o	1	Subject to Section 7 of conditions of appli- cable bill of lading, if this shipment is to
DESTINATION: STREET AL	DRESS (NOT P.O. BOX)		r	be delivered to the consignee without ecourse on the consignor, the consignor
CITY	16400 SOUTH	STATE ZIP		shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight
	HARVEY	IC 6	5426	and all other lawful charges.
C.O.D. FEE TO BE PAID BY:	CONSIGNEE SHIPPER CUSTOMER	CHECK: ACCEPTABLE	NOT ACCEPTABLE	
TRANSPORTATION PREPAID CHARGES ARE TO BE	COLLECT BILLED TO 3RD PARTY CHARGE	E TO LOC. NO. FROM LOC. NO.	TO LOC. NO.	(Signature of Consignor)
PALLETS FIBRE BOARD BOXES COILS REELS D		DESCRIPTION OF ARTICLES	and a color of the many 1976 of the whole through the	WEIGHT IN POUNDS CLASS
	SUMMEDIA 1	E6564; 300-14	- 269	
	24 HR. EMERGENC	Y CONTACT PHONE NO.	800-424-9300	
	WIRE COPPER, CO	VERED INSULATED OR I	PLAIN	60
	WIRE ALUMINUM, C	COVERED INSULATED OF	RPLAIN	60
	CABLE ELECTRIC, I	BRASS BRONZE OR COF	PER	60
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SALES ORDER/I.P. NO.'S	$\mathcal{M}$	# 055-30	3/	
MAIL INVOICE FOR PREF	AID SHIPMENTS, ESSEX CROUP I	VC MAIL STOP FOR DO	20V 1601 ET W	VNE IN 46901 1601
ALONG WITH COPY OF BIL	L OF LADING TO: ESSEX GROOP, IN	NC., MAIL STOP B2P, P.O. I		//
<b>SUPERIOR</b> ESSEX	X Mulbert Mongoles Shippe			me #1414 =
ESSEXBL	/SHIPPE	R'S COPY	1	. 1



Jonesboro Reclamation Center 232 West Pearl Street Jonesboro, Indiana 46938 Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. P.O. Box 71010 Chicago, IL 60694-1010

Sold To:

048843809-001 **CHEMETCO** P.O. BOX 67 HARTFORD, CT

62048 PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Invoice No: M-637 300-M-269 Via: S.O. Number: Invoice Date: 5/25/01 Plant: 055 B/L No: Date Shipped: 4/12/01 Amount Specification No Unit Price Description Quantity (lbs) \$15,012.27 \$15,012.2700 Scale / Filter Scale 055-3031

PLEASE PAY INVOICE AMOUNT

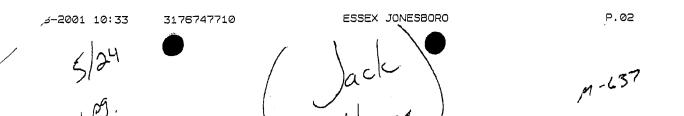
\$15,012.27

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at

765-674-2266.

SUPPRIOR EMPT IS A MEMBERS FROM THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND WE HERZEBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 4, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF RECTULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Post-it® Fax Note 7671	Date 6/5 Pages / 7			
To 11. /	From JILGhA			
Co./Dept.	Ca.			
Phone #	Phone #			
Fax #	Fax#			



Bank of America Chicago

ESSEX FUNDING INC

DDA: 008188812903 Lockbox: 0005057 Date: 05/18/01 138 item: 8 Batch: 065

Module: 10

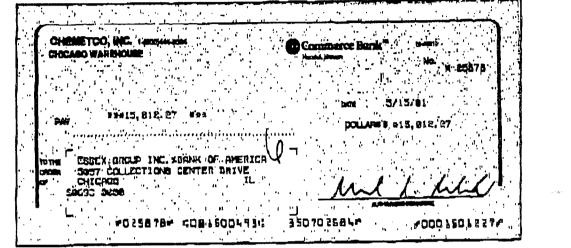
Machine Number: 01 REM Operator id:

TYPE OUR CONT NO MATERIAL

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\$15.012.27 Amt:



"We want to be the people who make banking work for you in ways it never has before"

9296010 COPPER BCALE

9523010 COPPER SCALE Filter

# CHEMETCO CHICAGO WAREHOUSE 14948 PM 5564

PRICE **WT/UNT** CARRIER

C 35.46 (041201 36377# 59644

C 34,24 041201

EBSEX GROUP INC. XBANK OF AMERICA 5097 COLLECTIONS CENTER DRIVE IL CHICAGO 60693 0000

5/15/01

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115, 012, 27

35.46 = 4500 = 78.80 % x 36577 34.24 - .450 = 76.09% x 3964



Jonesboro Reclamation Center 232 West Pearl Street Jonesboro, Indiana 46938 Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. P.O. Box 71010 Chicago, IL 60694-1010

Sold To:

048843809-001 CHEMETCO P.O. BOX 67 HARTFORD, CT

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62048

PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

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	29/01			Plant:	143	Invoice	Date: 5/15/01
Date Shipped: 3/	_		Description		Specification N	0	Amount
Quantity (10	1	\$10,703.9600					\$10,703.96

2933943 -

PLEASE PAY INVOICE AMOUNT

\$10,703.96

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at 765-674-2266.

Superior Essex is a marketing name for Essex Group inc.
WE HERSEY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

3176747710

PAGE.16

r. . r Bank of America Chicago Chemetco, Inc. Commerce Bank" NE 9449 P.O. BOX 8 = HARTFORD, ELINOIS 40048 **ESSEX FUNDING INC** DDA: 008188812903 DATE 5/02/01 Lockbax: 0005057 Date: 05/05/01 125 DOLLARS \$410,703.96 \*\*\*10,703.76\*\*\* Batch: 018 Item: 1 OFMANNO ACCOUNT Module: 10 ESSEX GROUP INC.XBANK OF AMERICA SOST COLLECTIONS CENTER DRIVE CHICAGO 1L 60693 0000 Machine Number: 04 **JONES** Operator ld: 310,703.80 Amt: 3507026926 PO59449# #1081500493# \*4PE OF Q1 QQQ% "We want to be the people who make banking work for you in ways it never has before"

# Chemetco, Inc. P.O. BOX 8 • HARTFORD, ILLINOIS 62048

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Sold To:

048843809-001

CHEMETCO P.O. BOX 67 HARTFORD, CT

62048

PO Number:

03 TERMS: NET CASH 30 DAYS VIA WIRE TRANSFER FROM DAY OF SHIP

Via:	S.O. 1	Number:	300-M-281	,	Invoice No : M-70
Date Shipped:	5/29/01	B/L 1	No:		Plant: 01 property construction of the
Quantity	(lbs)	Unit	Price Description	· ·	Specification No
·	1	\$15 252	7500 Scale recover	<u> </u>	

071-000-039

B188812903

2934002

PLEASE PAY INVOICE AN

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Man

765**-**67

Superior Expert is a mediating name for Expert Group Inc.
WE HERRBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR L
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THERBOF.

Date 8/6 pages 6
From
Co.
Phone #
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NET WEIGHT

35,EU4 =======

MIL
SS,604 LAS NET HT 0 48.54 CENTS PER POUND OF MATERIAL #

TOTAL VALUE OF MATERIAL TOTAL AMOUNT DUS

, 500

42.84 ÷ .5200 = 80,3806;

PD&00414 10815004931

35070 2692#

"We want to be the people who make banking work for you in ways it never has before"

# Chemetco, Inc. P.O. BOX 8 • HARTFORD, ILLINOIS 82048

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Not Negotiable Straight Bill of Ladi Short Form/Original B/L NO. 4855264 ESSEX GROUP, INC. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the ford company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to earlier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SEAL NO. (IF TRUCKLOAD OR CARLOAD). CONSIGNEE NAME Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) recourse on the consignor, the consignor DESTINATION: shall sign the following statement. The carrier shall not make delivery of CITY this shipment without payment of freight 60426 +ARVET and all other lawful charges. C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE NOT ACCEPTABLE TRANSPORTATION CHARGE TO LOC. NO. FROM LOC. NO. TO LOC. NO. (Signature of Consignor) CHARGES ARE TO BE CHEMITCO CHEMETCO REELS DRUMS CANS HM DESCRIPTION OF ARTICLES COILS CLASS ALL FTS SUPERIOR ESSEX: 300-M-285 24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300 WIRE COPPER COVERED INSULATED OF PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC, BRASS BRONZE OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 SCALIF BACK FRUTER PAPER "COPPER SCLAP FOR REMELT PURCHES ONLY. THIS MATERIAL IS THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOTAL WEIGHT IN POUNDS 32462 SIGNATURE SALES ORDER/I.P. NO.'S UPE 091-175 MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 PER SHIPPER SUPERIOR **ESSEX** SSEXBL SHIPPER'S COPY



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. P.O. Box 71010 Chicago, IL 60694-1010

3176747710

Sold To:

048843809-001 CHEMETCO P.O. BOX 67 HARTFORD, CT

62048 PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Via:	S.O. Number: 300	-M-285	10.0	Invoice No: M		
	1/01 B/L No:	4855264	Plant:	091-175	Invoice Date	: 7/17/01
Quantity (lbs		Description		Specification No		Amount
		Scale recovery		· Park to decide	A CANADA TO THE REAL PROPERTY AND THE PARTY	\$10(293.75)

520

PLEASE PAY INVOICE AMOUNT

\$10,293.75

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at 765-674-2266.

Superior Eases: is a marketing name for Eases Group Inc.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF RECTLATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

3176747710

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Bank of America Chicago

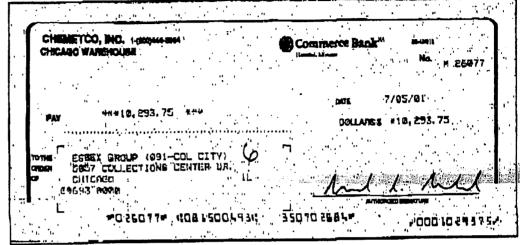
**EBSEX FUNDING INC** 

DDA: 005158512903 Lockbox: 0005057 Dete: 07/08/01 159 Betch: 022 Item: 6

Module: 10

Machine Number: 03
Operator id: JOSEE

Amt: \$10,293.75



ESSEA JUNESBURU

"We want to be the people who make banking work for you in ways it never has before"

.. ~ DUR COME NO MHIEKTAL

FIN 2145011 COPPER BASE SPATTERS FIN 2145021 COPPER MUD, LOW GR SLIMES WT/UNT PRICE CARRIER

24284# C 36.92 060101 7546# C 17.60 060101 AMOUNT

\$8,965.65 1,328.10

5/3/101 Production

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EBSEX BROUP (091-CDL CITY) 5057 COLLECTIONS CENTER DR. CHICAGO 60693 0000 204

110, 693. 75

36.92 = 5200 = 7106 x 24384 = 17241.69 17.60 = 5200 = 33.688 x 7546 = 2554.33

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P.01



Jonesboro Reclamation Center 232 West Pearl Street Jonesboro, Indiana 46938 Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. P.O. Box 71010 Chicago, IL 60694-1010

Sold To:

048843809-001

CHEMETCO P.O. BOX 67 HARTFORD, CT

62048

PO Number:

	NET CASH DAY A	FIER DAY OF SHIPMENT	
Via: S.O.	Number: 300-P-279	Invoice No : M	(-680
Date Shipped: 5/30/01	B/L No: 4855262	Plant: 055-3047	Invoice Date: 7/17/01
Quantity (lbs)	Unit Price Description	Specification No	* Amount
1	\$15,151.5000 Scale recovery		\$15,151.50

PLEASE PAY INVOICE AMOUNT

\$15,151.50

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at 765-674-2266.

Superior Easts in a marketing name by Easts Group Inc.
WE HEREBY CERTIFY THAT THESE COODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONE AND CRUERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

JUL 20 2001 12:34

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ESSEX JONESBORO

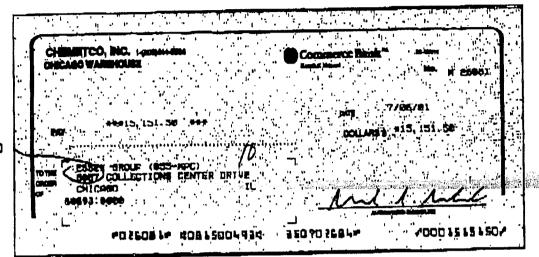
m-680

Bank of America Chicago

### ERREX FUNDING INC

DDA: 006188812903 Lockhox: 0005057 Date: 07/11/01 192 Batch: 033 Item: 10 Module: 10 Machine Number: 08 Operator Id: GLADY

Amt: \$15,151.50



"We want to be the people who make banking work for you in ways it never has before"

TYPE OUR CONT NO NATION TO

FIN 2007010 COPPER BASE SPATTERS

36855W C 38.37 653101 5786W C 17.46 653181

WIT/UNT PRICE

Scall & PR

EDOCH BROLP (955 MPC) SOST POLLECTIONS DENTER DRIVE CHICAGO 115, 131, 50

38.37 = .5200 = 73.79 x 36855 = 27/95. 17.46 = 5200 = 33.58 % x 5786 = 1942.94

Straight Bill of Lading Short Form/Original RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRAC SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ND/OR RATES AS MUTUALLY AGREED UPON BETWEEN E OF THIS BILL OF LADING. B/L NO. 4855255 ESSEX GROUP, INC. COLUMBIA The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to usual place of delivery a said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibiled by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SCAC-SCAC-SCAC-S VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD, OR CARLOAD). GREAT LAKES TRANS C.O.D. \$ Subject to Section 7 of conditions of appli-CHEMPTEO cable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) SOUTH LATHROP recourse on the consignor, the consignor **DESTINATION:** shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE NOT ACCEPTABLE COLLECT TRANSPORTATION FROM LOC. NO. CHARGE TO LOC. NO. TO LOC NO. (Signature of Consignor) CHARGES ARE TO BE COILS REELS DRUMS CANS\_HM **DESCRIPTION OF ARTICLES** 300-14-275 24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300 WIRE COPPER COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC, BRASS BRONZE OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 21889 SCALE FILTER PAPER I BAGS 13043 TARE 795 "COPPER SCRAP FOR REMEET PURPOSES ONLY: THIS MATERIAL IS DESTINAD TOT. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT. TOT TOT. TOT. TOT. TOTAL WEIGHT IN POUNDS SALESIORDER/IRINO'S IPP 055-3040 MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. POX 1601, FT, W/4YNE, IN 46801-1601 **SUPERIOR** PER SHIPPE **ESSEX** SHIPPER'S COPY

Not Negotiable



Jonesboro Reclamation Center 232 West Pearl Street Jonesboro, Indiana 46938 Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. P.O. Box 71010 Chicago, IL 60694-1010

Sold To:

048843809-001 **CHEMETCO** P.O. BOX 67 HARTFORD, CT

62048

PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Via :	S.O. 1	Number :	300-M-275	the state of the s	Invoice No: M	1-650
Date Shipped:	5/4/01	B/L N	o: 4855255	Plant:	055	Invoice Date: 6/14/01
Quantity	(lbs)		rice Description			Атошт
	1	\$12,888.1	600 scale / filter	scale recovery	combined load	\$12,888.16

olloss

PLEASE PAY INVOICE AMOUNT

\$12,888.16

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at

765-674-2266.

Superior Essent is a marketing name for Essent Ordup Inc.
WE HERREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Post-it* Fax Note	7671	Date C/15 pages //
To Julse		From Jyn
Co./Dept.	***	Co.
Phone #		Phone #
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Bank of America Chicago

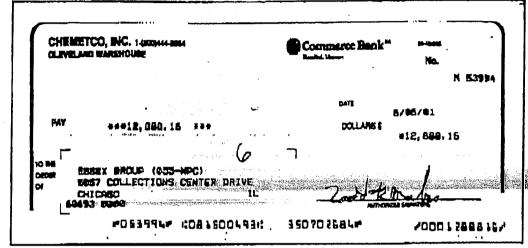
**ESSEX FUNDING INC** 

DDA: 008188812903 Lookbox: 0005057 Date: 06/08/01 159 Batch: 028 Item: 6

Module: 10

Machine Number: 07 LETI Operator id:

Amt: \$12,888.16



"We want to be the people who make banking work for you in ways it never has before"

CHEMETCO CLEVELAND WAREHOUSE 1-(900)444-5564

53994

5/05/01

TYPE OUR CONT NO MATERIAL

60693 0000

685010 COPPER BADE SPATTERS FIN 686021 COPPER BASE SPATTERS FIN

F. Scale 300 -4-275

PRICE CARRIER WT/UNT

78.56 %

26342# C 39.28 050701 C 24.48 050701 49 d 10380#

\$10,347.14 2,541.82

ESSEX GROUP (1955-MPC) 5057 COLLECTIONS CENTER DRIVE CHI CAGO

DOUE NO

マイウベウオウウ112

TIM 14 2001 14:70

not inedotiable Straight bill of Lading Short Form/Original RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACT ND/OR RATES AS MUTUALLY AGREED UPON BETWEEN B/L NO. SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF TH STATE 4855261 ESSEX GROUP, INC. The property described below; in warrent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word control property described throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SEAL NO. (IF TRUCKLOAD OR CARLOAD). TRANSPORT Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to CHEMETOO be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) recourse on the consignor, the consignor **DESTINATION:** shall sign the following statement. The carrier shall not make delivery of CITY this shipment without payment of freight 60426 and all other lawful charges. HARVET C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE | NOT ACCEPTABLE FROM LOC. NO. TO LOC. NO. TRANSPORTATION CHARGE TO LOC. NO. (Signature of Consignor) X 055 CHEMETER CHARGES ARE TO BE HEMETCO **DESCRIPTION OF ARTICLES** CANS--HM COILS REELS DRUMS SYPERIOR ESSEX:4300P-280 24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300 WIRE COPPER, COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC, BRASS BRONZE OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. PALLETS & BOXES OF COPPER all 055's "COPPER SCRAP FOR REMEET PURPOSES ONLY. THIS MATTERIAL PESTENED FOR RECTCE INC. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOTAL WEIGHT IN POUNDS TOT. TOT. TOT. 30584 SIGNATURE SALES:ORDER/I.P. NO.'S 085-3046 MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 **SUPERIOR ESSEX** ESSEXBL



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. P.O. Box 71010 Chicago, IL 60694-1010

Sold To:

048843809-001 CHEMETCO P.O. BOX 67 HARTFORD, CT

62048 PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

12:	ISO N	Jumber: 300-	-M-280		Invoice No:	M-678	
Via: Date Shipped:	5/29/01	B/L No:	4855261	Plant :	055-3046	Invoice Date	0.4
Quantity			Description		Specification No		Amount
Quantity	1	\$11,152,2300			्रास्त्र । स्टूबर्स क्षेत्र क्ष		102.29

PLEASE PAY INVOICE AMOUNT

\$11,152.23

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at 765-674-2266.

Superior Resers is a marketing name for Essent Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

3176747710

PAGE.08

3176747710 ESSEX JUNESBURU

M-678

Bank of America Chicago

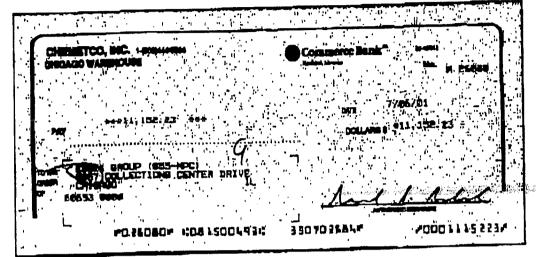
## ESSEX FUNDING INC

2001 10:56

DDA: 008188812903 Lockbox: 0005057 Dete: 07/11/01 192 Betch: 033 item: 9

Module: 10 Machine Number: 06 Operator id: GLAD

Amt: \$11,152.23



"We went to be the people who make banking work for you in ways it never has before"

TYPE OUR CONT NO MATERIAL

1597818 COPPER BASE BRATTERS

HT/LINT PRICE CARRYER

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EBBEX GROUP (955-MPG)
5057 COLLECTIONS CENTER DRIVE
CHICAGO
11

38.07 K-4700 = 8102 x 29294 = 23729.14

	Short Form/Original	_	Not Negotiable
ECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS DOOR HIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE IS OF THE HIPPER	RATES AS MUTUALLY AGREED UPON BETWEEN IS BILL OF LADING. ORIGIN CITY	STATE ZIP	B/L NO.
ESSEX GROUP, INC.	COLYMBER CETY	IN 46725	4855263
ne property described below, in apparent good or contents hich said company (the word company being understood throughout this contra arry to its usual place of delivery at said destination, if on its own road or its or greed, as to each carrier of all or any of said property that every service to be ritten, herein contained, including the conditions on back hereol which are here	ct as meaning any person or corporation in possession in wn water line, otherwise to deliver to another carrier or performed hereunder, shall be subject to all the conditio	of the property under the contract) agrees to the route to said destination. It is mutually ans not prohibited by law, whether printed or	COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE
ARRIER .	CAC-SCAC-SCAC-S VEHICLE INITIALS & NUMBE	<del></del>	Strife
O.D. \$ CONSIGNEE NAME	6 63/195	631204	Spring Server 1
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DESTINATION: STREET ADDRESS (NOT P.O. BOX)	SOUTH LATHROP		recourse on the consignor, the consignor shall sign the following statement.
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MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO:	SSEX GROUP, INC., MAIL STOP	B2P, P.O. BOX 1601, FT. W	AYNE, IN 46801-1601
SUPERIOR PER SHIPPER	Man . O.	PER CARRIER, AGENT	m -
GESSEX X Miller	CHIDDED'S CODY	1 commun	1

Not Negotiable Straight Bill of Lading Short Form/Original B/L NO. 4855274 ESSEX GROUP, INC. The property described bow, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company fine word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is multually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SEAL NO. (IF TRUCKLOAD VEHICLE INITIALS & NUMBER Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) DESTINATION: recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight 60426 and all other lawful charges. C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE | NOT ACCEPTABLE CHARGE TO LOC. NO. TRANSPORTATION FROM LOC. NO. TO LOC. NO (Signature of Consignor) CHARGES ARE TO BE CHEMETEC **DESCRIPTION OF ARTICLES** CANS WEIGHT IN COILS REELS DRUMS SUPERIOR PSIEL: \$300-M-290 24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300 WIRE COPPER, COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC, BRASS BRONZE OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 "COPPER SCRAP FOR REMEET PYRIOSES ONLY THE MATERIAL THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT. TOTAL WEIGHT SIGNATURE SALES ORDER/I.P. NO.'S THE 055-3059 MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 PER CARRIER, AGENT SUPERIOR SSEXBL



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. C/O Bank of America 5057 Collections Center Drive Chicago, IL 60693

Sold To:

048843809-001 CHEMETCO P.O. BOX 67 HARTFORD, CT

62048 PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

			NEI CASH DAI AFTI	EX DAT OF SILL.	1A1771 / T	
Via:	S.O. N	lumber: 300	-M-285/290		Invoice No : I	
Date Shipped:	6/27/01	B/L No:	4855263/4855274	Plant: 05	5	Invoice Date: 8/14/01
Quantity	(lbs)	Unit Price	Description	Spe	ecification No	Amount
1	1	\$18,622.2100	Slag / filter scale			\$18,622.21

PLEASE PAY INVOICE AMOUNT

\$18,622.21

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at 765-674-2266.

Buparior Essent is a marketing pages for up inc.

WE HERREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Post-It® Fax Note 7671	Date 8/14 pages Y
To Julie lema	From Im 61.H
Co./Dept.	Co.
Phone #	Phone #
Fax #	Fax #

Bank of America Chicago

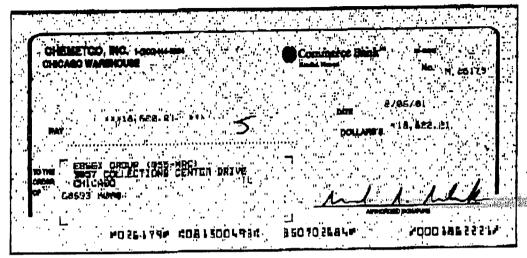
### ESSEX FUNDING INC

DDA: 008168812903 Lnokbox: 0005057 Date: 08/09/01 221 Batch: 032 Item: 5

Module: 10

Machine Number: D5
Operator id: EWONG

Amt: \$18,622.21



"We want to be the people who make banking work for you in ways it never has before"

CHEMETCO CHICAGO WAREHOUSE (RELIGIONAL

8/06/01

TYPE OUR CONT, NO MATERIAL

F. Sime

JUNT PRICE CARRIE

AMOUNT

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2144021 COPPER MUD, LOW OR SLIMES 3135020 COPPER BASE SPATTERS 909# C 16.65 060101- Tape 43369# C 42.59 062901

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ESSEX GROUP (055-MPC)
SOST COLLECTIONS CENTER DRIVE
CHICAGO IL
60693 0000

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MAIL INVOICE FOR	PREPAID SHI	PMENTS,							
ALONG WITH COPY	OF BILL OF LA	DING TO: ESS	SEX GROUP,	INC., MAIL STO		BOX 1601, FT. W	AYNE, IN 4	6801-1601	
SEXBL	X	ames	R. Fa	isir	PER CARRII	- Charles	Pg/	_	27
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SHIPPER'S COPY

Not Negotiable Straignt Bill of Lading Short Form/Original SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE B/L NO. ESSEX GROUP, INC. 4855275 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the ward company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual present of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SEAL NO. (IF TRUCKLOAD OR CABLOAD). VEHICLE INITIALS & NUMBER Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX **DESTINATION:** recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. C.O.D. FEE TO BE PAID BY: SHIPPER CUSTOMER CHECK: TRANSPORTATION CHARGE TO LOC, NO. TO LOC. NO. FROM LOC. NO. (Signature of Consignor CHARGES ARE TO BE CHEMETEO 001 REELS DRUMS COILS CANS HM **DESCRIPTION OF ARTICLES** WEIGHT IN POUNDS SWALTOR BESEX: H 300-M-290 24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300 WIRE COPPER COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC, BRASS BRONZE OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 "COPPER SCRIPP FOR REMELT
PURPOSES ONLY THIS MATERIAL
IS DESTINED FOR REEXCLING" TOT. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT TOT TOT. TOT TOT. TOTAL WEIGHT SIGNATURE. ALES ORDER/I.P. NO.'S 09/-177 MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 PER CARPIER, AGENT SUPERIOR

Not Negotiable Straight Bill of Lading Short Form/Original B/L NO. 4855272 ESSEX GROUP, INC The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to array to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. SCAC+SCAC+SCAC+S VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD GREAT REDZ-238480 Subject to Section 7 of conditions of appli-CHEMETOO cable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) DESTINATION: recourse on the consignor, the consignor SOUTH LATHROP STATE ZIP shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight 60426 HARVEY and all other lawful charges. CONSIGNEE C.O.D. FEE TO BE PAID BY: SHIPPER CUSTOMER CHECK: ACCEPTABLE | COLLECT TRANSPORTATION FROM LOC. NO. CHARGE TO LOC. NO. TO LOC: NO. CHIBMETCO CHARGES ARE TO BE CHEMIETCO COILS REELS DRUMS CANS DESCRIPTION OF ARTICLES WEIGHT IN RES SYMPOL ESSEX: \$200-4-289 24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300 WIRE COPPER: COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC, BRASS BRONZE OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 **0** BAG S SCALES. FILTER PAPER "COPPER SCRAP FOR REMELT PURPOSES ONLY: THIS MATERSAL THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOTAL WEIGHT SIGNATURE LES ORDER/I.P. NO.'S TRH 055-3057 MAIL INVOICE FOR PREPAID SHIPMENTS, LONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 SUPERIOR PER CARRIER, AGENT SHIPPER'S COPY



ESSEX JONESBORO

Jonesboro Reclamation Center 232 West Pearl Street Jonesboro, Indiana 46938 Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc. C/O Bank of America 5057 Collections Center Drive Chicago, IL 60693

Sold To:

048843809-001 CHEMETCO P.O. BOX 67 HARTFORD, CT 62048

PO Number:

03 TERMS: NET CASH 30 DAYS VIA WIRE TRANSFER FROM DAY OF SHIPMENT

Via:			D-M-289	VDA WIRE III UNO	Invoice No : M-	
Date Shipped	6/26/01	B/L No:	4855272	Plant:	055-3057	
Quanti	ty (lbs)	Unit Price	Description		Specification No	Amount
	1	\$12 KRK RKOO	Scale recovery			\$12,585.86

071-000-039 8188812903

PLEASE PAY INVOICE AMOUNT

\$12,585.86

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at

765-674-2266.

Superior Essat is a marketing name for Essat Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WESE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

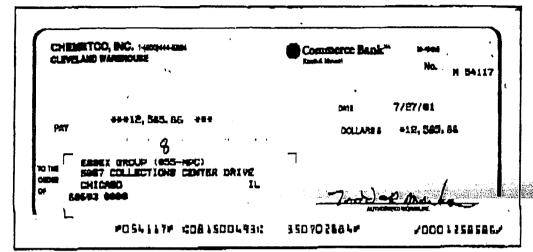
Bank of America Chicago

### ESSEX FUNDING INC

DDA: 006188812903 Lockbox: 0008057 Date: 08/01/01 213 Batch: 001 Item: 8

Module: 10 Machine Number: 07 Operator Id: PAME

Amt: \$12,585,86



"We want to be the people who make benking work for you in ways it never has before"

CHEMETCO CLEVELAND WAREHOUSE 1-(64)/4/3664

7/27/01

TYPE OUR CONT NO MATERIAL .

Sule

HT/UNT, PRICE CARRIER

ANGLINT

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ESSEX GROUP (855-MPC)
5057 COLLECTIONS CENTER DRIVE CHICAGO IL

112, 585. 86

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JECT TO THE CLASSIFICATIONS, CONTRACT CARRIER. IN EFFECT ON THE DATE OF THE ND/OR RATES AS MUTUALLY AGREED UPON BETWEEN OF THIS BILL OF LADING. ORIGIN CITY COLLMBER SEX GROUP, INC. The properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the properly under the contract) agrees to carry to its usual place of delivery a said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. TO BE PAID DATE SEAL NO. (IF TRUCKLOAD GREAT DAD). VEHICLE INITIALS & NUMBER SCAC+SCAC+SCAC+S Subject to Section 7 of conditions of appli C.O.D. \$ cable bill of lading, if this shipment is to CHEMETE be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) recourse on the consignor, the consignor **DESTINATION:** SOUTH shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight 60426 and all other lawful charges. HARVEY CUSTOMER CHECK: ACCEPTABLE C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER TO LOC. NO. FROM LOC. NO. 91 CHARGE TO LOC, NO. TRANSPORTATION (Signature of Consignor) CHEMITCO CHARGES ARE TO BE DESCRIPTION OF ARTICLES REELS DRUMS CANS HM COILS SYERFOR FISSE 24 HR. EMERGENCY CONTACT PHONE NO 800-424-9300 60 WIRE COPPER, COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN CABLE ELECTRIC, BRASS BRONZE OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 COPPER SCRAP FOR REMEUT PURPOSES ONLY, THIS MATERIAL IS DESTAINED THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT. TOT. TOT. SIGNATURE Tet 091-1828 SALES ORDER/I.P. NO.'S MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 SUPERIOR ESSEXBL SHIPPER'S COPY

SHULL FULLI/ ULIGILIAL

TAOL TAOBOHODIO

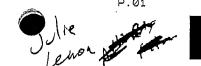
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Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.

C/O Bank of America 5057 Collections Center Drive Chicago, IL 60693

Sold To:

048843809-001 CHEMETCO P.O. BOX 67

HARTFORD, CT 62048
PO Number:

03 TERMS: NET CASH 10 DAYS VIA WIRE TRANSFER FROM DAY OF SHIPMENT

Invoice No: M-773 S.O. Number: 300-M-310,313 Via: Invoice Date: 10/31/01 055/091 Plant: see attached Date Shipped: 10/31/01 B/L No: Amount Specification No Unit Price Description Quantity (lbs) \$22,437.84 \$22,437.8400 slag, scale, mud

> 071-000-039 8188812903

4455275

PLEASE PAY INVOICE AMOUNT

\$22,437.84

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at 765-674-2266.

Superior Bases is a marketing memo for Eases Group Inc.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REQUILATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Post-It* Fax Note	7671	Date /// pages 9
To Julie Lemon		From Jin GLA
Co./Dept.		Co.
Phone # Canas + C	set	Phone #
Fax # Areak down	n f	For Vendor

9 825

Att: Jack Henry 2005.

That's Din Gliff

Fap 765-674-7710

Bank of America Chicago

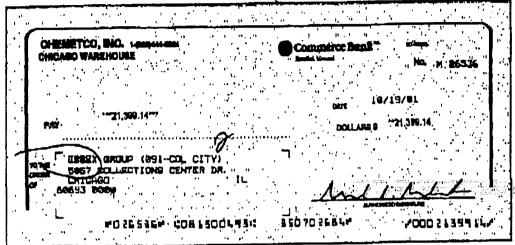
**ESSEX FUNDING INC** 

DDA: 008188812903 Lockbox: 0005057 Date: 10/24/01 item: 2 Batch: 071

Module: 10

Machine Number: 10 Operator id: MAX

Amt: \$21,399,14



ESSEX JONESBORO

"We want to be the people who make banking work for you in ways it never has before"

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FIN	6874820 COPPER MUD	. LOW GR SLIMES	8200#			083101077.3000	\$5,284.51		
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FIN	6890013 COPPER MUD	, LOW OR SLIMES	3526#	Ē	5.09	202101 91 400	91 933.30		
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ESSEX BROUP (091-COL CITY) 5057 COLLECTIONS CENTER DR. CHICAGO 60693 0000

+2688.27 55 5 8110.81

JECT TO THE CLASSIFICATIONS, CONTRACT CARRIER. IN EFFECT ON THE DATE OF THE ND/OR RATES AS MUTUALLY AGREED UPON BETWEEN OF THIS BILL OF LADING. ORIGIN CITY COLLMBER SEX GROUP, INC. The properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the properly under the contract) agrees to carry to its usual place of delivery a said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. TO BE PAID DATE SEAL NO. (IF TRUCKLOAD GREAT DAD). VEHICLE INITIALS & NUMBER SCAC+SCAC+SCAC+S Subject to Section 7 of conditions of appli C.O.D. \$ cable bill of lading, if this shipment is to CHEMETE be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) recourse on the consignor, the consignor **DESTINATION:** SOUTH shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight 60426 and all other lawful charges. HARVEY CUSTOMER CHECK: ACCEPTABLE C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER TO LOC. NO. FROM LOC. NO. 91 CHARGE TO LOC, NO. TRANSPORTATION (Signature of Consignor) CHEMITCO CHARGES ARE TO BE DESCRIPTION OF ARTICLES REELS DRUMS CANS HM COILS SYERFOR FISSE 24 HR. EMERGENCY CONTACT PHONE NO 800-424-9300 60 WIRE COPPER, COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN CABLE ELECTRIC, BRASS BRONZE OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 COPPER SCRAF FOR REMEUT PURPOSES ONLY, THIS MATERIAL IS DESTAINED THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT. TOT. TOT. SIGNATURE Tet 091-1828 SALES ORDER/I.P. NO.'S MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 SUPERIOR ESSEXBL SHIPPER'S COPY

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Straight Bill of Lading Short Form/Original RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACT SAND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPED AND CARRIER, IN EFFECT ON THE DATE OF THE SILL OF LADING. Not Negotiable B/L NO. STATE 4855284 ESSEX GROUP, INC. COLUMB*TA* The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery a said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SEAL NO. (IF TRUCKLOAD OR CARLOAD). VEHICLE INITIALS & NUMBER SCAC+SCAC+SCAC+S Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) recourse on the consignor, the consignor DESTINATION: shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight 60426 and all other lawful charges. HARVEY ACCEPTABLE NOT ACCEPTABLE CONSIGNEE SHIPPER CUSTOMER CHECK: C.O.D. FEE TO BE PAID BY: TO LOC. NO. FROM LOC. NO. CHARGE TO LOC. NO. (Signature of Consignor TRANSPORTATION CHEMIFICO CHEMIETEU 055 CHARGES ARE TO BE WEIGHT IN **DESCRIPTION OF ARTICLES** REELS DRUMS CANS HM COILS SHELLUL ESSEX: 300-17-299 SUA SUMEDA ESCEN! 300-M-300 SCELIE 24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300 60 WIRE COPPER, COVERED INSULATED OR PLAIN WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 60 CABLE ELECTRIC. BRASS BRONZE OR COPPER ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 19 236. SLAC 14447 SCALES COPPER SCRAP FOR REMELT PURPOSES ONLY! THIS MATERIAL DESTENED THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOTAL WEIGHT IN POUNDS TOT. TOT: IP# 055-3069 SALES ORDER/I.P. NO.'S SEE 13/LH 4855285 MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 PER SHIPPER X Mon SUPERIOR **ESSEX** SSEXBL

"We want to be the people who make banking work for you in ways it never has before"

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B/L NO. THE ISSUE OF THIS BILL OF LADING. 4855345 GROUP, INC. described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below a said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SCAC-SCAC-SCAC-S VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD cable bill of lading, if this shipment is to he delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) recourse on the consignor, the consignor **DESTINATION:** shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ACCEPTABLE NOT ACCEPTABLE CUSTOMER CHECK: SHIPPER C.O.D. FEE TO BE PAID BY: CONSIGNEE TO LOC. NO. CHEMETC C FROM LOC. NO. O CHARGE TO LOC. NO. (Signature of Consignor) TRANSPORTATION CHEMETCO CHARGES ARE TO BE WEIGHT IN **DESCRIPTION OF ARTICLES** REELS DRUMS CANS HM COILS SYPPLIOR PESSIEL: 300-M-33Z 24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300 60 WIRE COPPER, COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC. BRASS BRONZE OR COPPER ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 FSITER PAPIER SCRAP FOR RENEUT PURPOSES ONLY. THIS MATERIAL IS DESIGNED THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOTAL WEIGHT TOT. TOT TOT. TOT. TOT. SIGNATURE. SALES ORDER/LP: NO 'S CPU 09/- 300 /4/ MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 SUPERIOR **ESSEX** SHIPPER'S COPY **ESSEXBL** 

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Bank of America Chicago

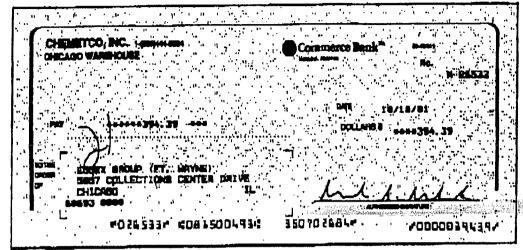
#### ESSEX FUNDING INC

DDA: 008188812903 Lookbox: 0005067 Date: 10/22/01 295 Batch: 065 Item: 21

Module: 10

Machine Number: 09 Operator Id: NEELY

Amt: \$394.39



"We want to be the people who make banking work for you in ways it never has before"

# CHEMETCO CHICAGO WAREHOUSE

10/18/01

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CARRIER

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Bank of America Chicago

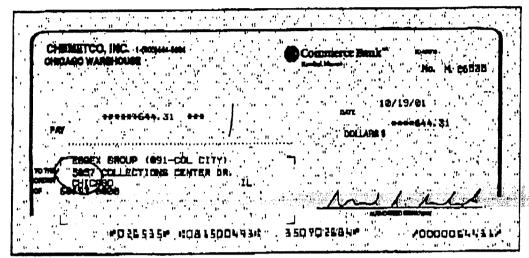
**ESSEX FUNDING INC** 

DDA: 008188812903 Lockbox: 0005087 Dete: 10/24/01 297 Batch: 071 Item: 1 Module: 10 Machine Number: 10

Amt: \$644.31

Operator id:

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"We want to be the people who make banking work for you in ways it never has before"

MILWEIVO VINGAGO TAGRINOUGE IQUO \*\*\*\*\*\*\*

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EBSEX GROUP (091-COL CITY) 5057 COLLECTIONS CENTER DR. CHICAGO 1 60693 0000 **#544.31** 

TO THE CLASSIFIC	CONTRACTS AND/O	R RATES AS MUTUALLY AGRE	EED UPON BETWEEN		2/ NO :
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TO THE CLASSIFIED TO THE CLASS	LACING  IS, CONTRACTS, AND/OR DATE OF THE ISSUE OF TH	SHORT FORM RATES AS MUTUALLY AGRE	Original EED UPON BETWEEN	•		egonal B/L NO.	ЛE
EX GROUP, INC.		ORIGIN CITY  COLUMBIA	CFTY D	-   ' • •	48	55346	
noperty described below, in apparent good said company (the word company being lace of delivery at said destination of the said carrier of all or any of said written, herein contained, including the condition		and condition of contents of pa act as meaning any person or of	ckages unknown) marked, consider	gned, and destined as indicated below property under the contract) agrees to	COMPLET BE SHOW	TE B/L NO. MUS WN ON FREIGH TO BE PAID.	
written, herein contained, including the condition	ons on back nereof which are her	SCAC+SCAC+SCAC+S VEHI	CLE INITIALS & NUMBER	SEAL NO. (IF TRUCKLOAD OR CARLOAD).	101	129/01	~
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Chemetco Inc. 2000 and 2001 activity

Chemetco Bankruptcy Filing Date 11/13/01 Preference period 8/15/01 thru 11/13/01

Preference Claim Defense: For In The Course of Business: Days late of invoices collected in

the preference period were less than those outside the preference period.

#### Comments:

Invoices were generally dated after material was shipped and cured to remove impurities. Settlement reports where used to determine the appropriate timing of when invoices were manually keyed into out A/R system.

THEREFORE, SHIP DATES ON INVOICES HAVE BEEN USED.

Inv#	<u>Type</u>	<u>Inv Amt</u>	Ship <u>Date</u>	Inv Date	DUE DT INV DT+30	<u>CK#</u>	<u>Deposit</u> Date	Days From ShpDt	DOLLAR DAYS	Days From InvDt	DOLLAR DAYS	Days From DueDt	DOLLAR DAYS	Check Date	Check Amount
m-148	Inv	23.841.84	11/04/99	01/19/00	02/18/00	23599	01/13/00	70 \$	1.668.928.80	-6 \$	(143,051.04)	-36	\$ (858,306.24)		
m-157	Inv	14,752.98	11/05/99	01/25/00	02/24/00	23601	01/15/00	71 \$	1,047,461.58	-10 \$	(147,529.80)	-40	\$ (590,119.20)		
m-149	Inv	19,647.78	11/08/99	01/19/00	02/18/00	23600	01/13/00	66 \$	1,296,753.48	-6 \$	(117,886.68)	-36	\$ (707,320.08)		
m-156	Inv	8,910.99	11/08/99	01/25/00	02/24/00	23602	01/15/00	68 \$	605,947.32	-10 \$	(89,109.90)	-40	\$ (356,439.60)		
m-160	Inv	20,991.39	12/08/99	01/28/00	02/27/00	23627	01/23/00	46 \$	965,603.94	-5 \$	(104,956.95)	-35	\$ (734,698.65)		
m-159	Inv	12,528.12	12/09/99	01/28/00	02/27/00	23628	01/23/00	45 \$	563,765.40	-5 \$	(62,640.60)	-35	\$ (438,484.20)		
m-185	Inv	15,186.95	12/29/99	02/29/00	03/30/00	56383	03/14/00	76 \$	1,154,208.20	14 \$	212,617.30	-16	\$ (242,991.20)		
m-186	inv	18,596.17	12/30/99	02/29/00	03/30/00	23736	02/23/00	55 \$	1,022,789.35	-6 <b>\$</b>	(111,577.02)	-36	\$ (669,462.12)		
m-173	Inv	138.88	01/06/00	02/10/00	03/11/00	52521	02/04/00	29 \$	4,027.52	-6 \$	(833.28)	-36	\$ (4,999.68)		
m-136	Inv	19,493.28	01/13/00	01/14/00	02/13/00	23799	03/02/00	49 \$	955,170.72	48 \$	935,677.44	18	\$ 350,879.04		
p-164	Inv	30,146.12	01/21/00	01/24/00	02/23/00	56402	03/17/00	56 \$	1,688,182.72	53 \$	1,597,744.36	23	\$ 693,360.76		
p-165	Inv	31,261.30	01/21/00	01/24/00	02/23/00	56383	03/14/00	53 \$	1,656,848.90	50 \$	1,563,065.00	20	\$ 625,226.00		
p-170	Inv	29,230.49	01/31/00	01/31/00	03/01/00	23922	03/26/00	55 \$	1,607,676.95	55 \$	1,607,676.95	25	\$ 730,762.25		
m-257	inv	783.78	02/01/00	04/14/00	05/14/00	56509	04/01/00	60 \$	47,026.80	-13 \$	(10,189.14)	-43	\$ (33,702.54)		
p-173	Inv	29,520.06	02/01/00	02/01/00	03/02/00	56509	04/01/00	60 \$	1,771,203.60	60 \$	1,771,203.60	30	\$ 885,601.80		
m-285	Inv	23,902.88	02/11/00	05/05/00	06/04/00	23978	04/08/00	57 \$	1,362,464.16	-27 \$	(645,377.76)	-57	\$ (1,362,464.16)		
m-286	Inv	12,712.07	02/15/00	05/05/00	06/04/00	23978	04/08/00	53 \$	673,739.71	-27 \$	(343,225.89)	-57	\$ (724,587.99)		
m-228	Inv	19,165.41	02/16/00	03/31/00	04/30/00	23922	03/26/00	39 \$	747,450.99	-5 \$	(95,827.05)	-35	\$ (670,789.35)		
M-202	INV	15.70	3/9/2000	3/9/2000	04/08/00	56509	04/01/00	23 \$	361.10	23 \$	361.10	-7	\$ (109.90)		
m-303	Inv	23,255.68	03/30/00	05/22/00	06/21/00	24160	05/13/00	44 \$	1,023,249.92	-9 \$	(209,301.12)	-39	\$ (906,971.52)		
m-230	Inv	1,216.20	03/31/00	03/31/00	04/30/00	23922	03/31/00	0 \$	-	0 \$	-	-30	\$ (36,486.00)		
m-350	Inv	25,154.88	05/09/00	06/29/00	07/29/00	24360	06/24/00	46 \$	1,157,124.48	-5 \$	(125,774.40)	-35	\$ (880,420.80)		
m-386	Inv	21,192.36	06/16/00	07/31/00	08/30/00	53061	07/27/00	41 \$	868,886.76	-4 \$	(84,769.44)	-34	\$ (720,540.24)		
m-418	Inv	23,261.38	07/18/00	09/12/00	10/12/00	24700	08/31/00	44 \$	1,023,500.72	-12 \$	(279,136.56)	-42	\$ (976,977.96)		
M-419	INV	17,603.38	7/20/2000	9/12/2000	10/12/00	24701	08/31/00	42 \$	739,341.96	-12 \$	(211,240.56)	-42	\$ (739,341.96)		
m-444	Inv	12,780.98	09/05/00	10/18/00	11/17/00	24891	10/14/00	39 \$	498,458.22	-4 \$	(51,123.92)	-34	\$ (434,553.32)		
m-482	Inv	11,684.00	10/05/00	11/30/00	12/30/00	24948	10/21/00	16 \$	186,944.00	-40 \$	(467,360.00)	-70	\$ (817,880.00)		
m-483	Inv	17,009.29	10/05/00	11/30/00	12/30/00	23416	11/11/00	37 \$	629,343.73	-19 \$	(323,176.51)	-49	\$ (833,455.21)		
m-515	Inv	20,663.92	11/28/00	01/08/01	02/07/01	58771	02/01/01	65 \$	1,343,154.80	24 \$	495,934.08	-6	\$ (123,983.52)		
m-549	Inv	3,848.20	01/02/01	02/22/01	03/24/01	58912	02/17/01	46 \$	177,017.20	-5 \$	(19,241.00)	-35	\$ (134,687.00)		
m-625	Inv	15,565.36	01/02/01	05/04/01	06/03/01	53667	02/05/01	34 \$	529,222.24	-88 \$	(1,369,751.68)	-118	\$ (1,836,712.48)		
m-557	Inv	12,088.14	01/22/01	02/28/01	03/30/01	53729	02/25/01	34 \$	410,996.76	-3 \$	(36,264.42)	-33	\$ (398,908.62)		
m-621	Inv	16,908.85	01/23/01	05/04/01	06/03/01	58771	02/01/01	9 \$	152,179.65	-92 \$	(1,555,614.20)	-122	\$ (2,062,879.70)		
m-575	Inv	4,954.38	02/15/01	03/23/01	04/22/01	25617	03/21/01	34 \$	168,448.92	-2 \$	(9,908.76)	-32	\$ (158,540.16)		
m-576	Inv	4,548.39	02/15/01	03/23/01	04/22/01	59108	03/23/01	36 \$	163,742.04	0 \$	-	-30	\$ (136,451.70)		
m-623	Inv	498.20	03/07/01	05/04/01	06/03/01	344428	04/27/01	51 \$	25,408.20	-7 \$	(3,487.40)	-37	\$ (18,433.40)		
m-624	Inv	3,052.29	03/07/01	05/04/01	06/03/01	59317	04/20/01	44 \$	134,300.76	-14 \$	(42,732.06)	-44	\$ (134,300.76)		
m-569	Inv	4,399.78	03/22/01	03/23/01	04/22/01	25611	03/23/01	1 \$	4,399.78	0 \$	-	-30	\$ (131,993.40)		

lnv #	Type	Inv Amt	Ship <u>Date</u>	Inv Date	DUE DT INV DT+30	<u>CK#</u>	<u>Deposit</u> Date	Days From ShpDt	DOLLAR DAYS	Days From InvDt	DOLLAR DAYS	Days From DueDt		DOLLAR DAYS	Check Date	Check Amount
m-570	Inv	6,073.50	03/22/01	03/23/01	04/22/01	53791	03/18/01	-4 \$	(24,294.00)	-5 \$	(30,367.50)	-35	\$	(212,572.50)		
m-590	Inv	13,981.24	03/29/01	04/06/01	05/06/01	25671	04/01/01	3 \$	41,943.72	-5 \$	(69,906.20)	-35	\$	(489,343.40)		
M-629	Inv	10,703.96	03/29/01	05/15/01	06/14/01	59449	05/05/01	37 \$	396,046.52	-10 \$	(107,039.60)	-40	\$	(428,158.40)		
m-622	Inv	980.81	03/31/01	05/04/01	06/03/01	25678	04/11/01	11 \$	10,788.91	-23 \$	(22,558.63)	-53	\$	(51,982.93)		
M-638	Inv	2,467.38	04/05/01	05/25/01	06/24/01	59591	05/20/01	45 \$	111,032.10	-5 \$	(12,336.90)	-35	\$	(86,358.30)		
M-628	Inv	12,652.29	04/06/01	05/15/01	06/14/01	25843	05/10/01	34 \$	430,177.86	-5 \$	(63,261.45)	-35	\$	(442,830.15)		
M-637	Inv	15,012.27	04/12/01	05/25/01	06/24/01	25878	05/18/01	36 \$	540,441.72	-7 \$	(105,085.89)	-37	\$	(555,453.99)		
p-739	Inv	8,371.51	05/01/01	05/01/01	05/31/01	25953	06/07/01	37 \$	309,745.87	37 \$	309,745.87	7	\$	58,600.57		
p-740	Inv	2,497.44	05/01/01	05/01/01	05/31/01	25953	06/07/01	37 \$	92,405.28	37 \$	92,405.28	7	\$	17,482.08		
M-650	Inv	12,888.16	05/04/01	06/14/01	07/14/01	53994	06/08/01	35 \$	451,085.60	-6 \$	(77,328.96)	-36	\$	(463,973.76)		
m-678	Inv	11,152.23	05/29/01	07/17/01	08/16/01	26080	07/11/01	43 \$	479,545.89	-6 \$	(66,913.38)	-36	\$	(401,480.28)		
m-702	Inv	15,252.75	05/29/01	08/07/01	09/06/01	60041	08/02/01	65 \$	991,428.75	-5 \$	(76,263.75)	-35	\$	(533,846.25)		
m-680	Inv	15,151.50	05/30/01	07/17/01	08/16/01	26081	07/11/01	42 \$	636,363.00	-6 \$	(90,909.00)	-36	\$	(545,454.00)		
m-679	Inv	10,293.75	05/31/01	07/17/01	08/16/01	26077	07/08/01	38 \$	391,162.50	-9 \$	(92,643.75)	-39	\$	(401,456.25)		
m-701	lnv	12,585.26	06/26/01	08/01/01	08/31/01	54117	08/01/01	36 \$	453,069.36	0 \$	-	-30	\$	(377,557.80)		
m-708		18,622.21	06/27/01	08/14/01	09/13/01	26179	08/09/01	43 \$	800,755.03	-5 \$	(93,111.05)	-35	\$	(651,777.35)		
ı otal i	nv Amount	739,198.11					Simple Ave		34,187,029.49	-3 \$	1,017,617.78	-32.56 -28.62	\$	(21,158,325.52)		
DDEEE	RENCE PERI	IOD					Weighted /	46.25		1.38		-20.02				
m-727	Inv	12,616.20	07/16/01	09/19/01	10/19/01	26245	08/25/01	40 \$	504,648.00	-25 \$	(315,405.00)	-55	\$	(693,891.00)	8/22/2001	12,616.20
m-741	Inv	19,564.75	07/16/01	09/30/01	10/19/01	26387	09/23/01	59 \$	1,154,320.25	-23 ş -7 \$	(136,953.25)	-33 -37	\$	(723,895.75)		19,564.75
m-745	Inv	5,968.29	07/26/01	10/04/01	11/03/01	26418	09/30/01	66 \$	393,907.14	-4 \$	(23,873.16)	-34	\$	(202,921.86)		5,968.29
p-840	Inv	24,006.28	07/26/01	07/26/01	08/25/01	60424	10/01/01	67 \$	1,608,420.76	67 \$	1,608,420.76	37	\$	888,232.36	3/20/2001	22,437.84
p-841	Inv	3,803.02	07/27/01	07/27/01	08/26/01	60465	10/07/01	72 \$	273,817.44	72 \$	273,817.44	42	\$	159,726.84	9/28/2001	24,018.72
p-842	Inv	21,284.69	07/27/01	07/27/01	08/26/01	60465	10/07/01	72 \$	1,532,497.68	72 \$	1,532,497.68	42	\$	893,956.98	10/4/2001	64,111.40
p-847	Inv	9,724.54	08/02/01	08/02/01	09/01/01	26262	08/27/01	25 \$	243,113.50	25 \$	243,113.50	-5	\$	(48,622.70)		0.,
p-885	Inv	2,762.90	08/24/01	08/24/01	09/23/01	60465	10/07/01	44 \$	121,567.60	44 \$	121,567.60	14	\$	38,680.60	8/23/2001	9,723.96
p-886	Inv	6,084.00	08/24/01	08/24/01	09/23/01	60465	10/07/01	44 \$	267,696.00	44 \$	267,696.00	14	\$	85,176.00	10/4/2001	,
p-887	Inv	16,614.03	08/24/01	08/24/01	09/23/01	60465	10/07/01	44 \$	731,017.32	44 \$	731,017.32	14	\$	232,596.42	10/4/2001	
p-905	Inv	13,496.75	08/30/01	08/30/01	09/29/01	60465	10/07/01	38 \$	512,876.50	38 \$	512,876.50	8	\$	107,974.00	10/4/2001	
p-929	Inv	12,815.08	09/13/01	09/13/01	10/13/01	26534	10/22/01	39 \$	499,788.12	39 \$	499,788.12	9	\$	115,335.72	10/4/2001	
p-930	Inv	1,847.21	09/13/01	09/13/01	10/13/01	26534	10/22/01	39 \$	72,041.19	39 \$	72,041.19	9	\$	16,624.89	10/18/2001	14,810.16
m-773	Inv	22,437.84	10/31/01	11/12/01	12/12/01	6533,35,3	3 10/24/01	-7 \$	(157,064.88)	-19 \$	(426,318.96)	-49	\$	(1,099,454.16)	10/18/2001	
		173,025.58											To	tal Preference P	ayments	173,251.32
															;	
Possib	le Preferentia	al Payments							19,564.75		24,006.28			24,006.28		
									5,968.29		3,803.02			3,803.02		
									24,006.28		21,284.69			21,284.69		
									3,803.02		9,724.54			9,724.54		
									21,284.69		2,762.90			2,762.90		
											6,084.00			6,084.00		
											16,614.03			16,614.03		
											13,496.75			13,496.75		
											12,815.08			12,815.08		
											<u>1,847.21</u>			1,847.21		
								\$	74,627.03	. =	112,438.50		_	112,438.50		

Chemetco Inc. 2001 activity

Chemetco Bankruptcy Filing Date 11/13/01 Preference period 8/15/01 thru 11/13/01

lnv#	Type	<u>Inv Amt</u>	Ship <u>Date</u>	Inv Date	DUE DT INV DT+30	CK#	<u>Deposit</u> Date	Days From ShpDt
p-885	Inv	2,762.90	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-886	Inv	6,084.00	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-887	Inv	16,614.03	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-905	Inv	13,496.75	08/30/01	08/30/01	09/29/01	60465	10/07/01	38
p-929	Inv	12,815.08	09/13/01	09/13/01	10/13/01	26534	10/22/01	39
p-930	Inv	1,847.21	09/13/01	09/13/01	10/13/01	26534	10/22/01	39
m-758	Inv	23,283.84	09/21/01	09/21/01	not paid			
m-776	Inv	151.27	09/13/01	11/05/01	not paid			
m-785	Inv	10,896.00	10/26/01	10/26/01	not paid			
m-786	Inv	6,768.00	10/29/01	10/29/01	not paid			
m-787	Inv	3,475.00	10/29/01	10/29/01	not paid			
m-788	Inv	8,172.00	10/24/01	10/24/01	not paid			
m-789	Inv	3,863.00	09/27/01	09/27/01	not paid			
m-790	Inv	175.00	09/27/01	09/27/01	not paid			
m-791	Inv	9,991.00	09/27/01	09/27/01	not paid			
m-792	Inv	10,240.00	09/25/01	09/25/01	not paid			
m-793	Inv	13,848.00	09/18/01	09/18/01	not paid			
p-1004	Inv	6,439.39	10/17/01	10/17/01	not paid			
p-1005	Inv	3,529.20	10/17/01	10/17/01	not paid			
p-961	Inv	13,079.76	09/27/01	09/27/01	not paid			
p-962	Inv	7,506.72	09/27/01	09/27/01	•			
•		175,038.15						

Preference Claim Defense: For Current Value: A/R Balance at end is greater than at beginning

OUTSTANDING BALANCE AS OF 8/15/01 Item Ty Involnvoice Date Invoice Amount

**OUTSTANDING BALANCE AS OF 11/13/01** Item Type Invoice Nulnvoice Date Invoice Amo CDCW 1400159 10/24/01 -151.27 INVW 09/27/01 13,079.76 p-961 09/27/01 7,506.72 INVW p-962 INVW m-758 10/01/01 23,283.84 INVW p-1004 10/17/01 6,439.39 INVW p-1005 10/17/01 3,529.20 m-785 11/01/01 10,896.00 m-786 11/01/01 6,768.00 m-787 11/01/01 3,475.00 m-788 8,172.00 11/01/01 3,863.00 m-789 11/01/01 m-790 11/01/01 175.00 m-791 11/01/01 9,991.00 10,240.00 m-792 11/01/01 m-793 11/01/01 13,848.00 m-776 11/05/01 151.27 121,266.91

CORPORATE

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CHOPPINGS

4-EITER COMEX AND HERE CALCULATES OTHER

1,559,76

20,663.92

22,247.80

21,659,74

67,331.22

COLIT. CHOPPING VALUE.

BARE SCRAP VALLE ENAIA SCRAP VALUE HET

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055-2837

055-2914

Slag recovery

Scale recovery

Scale & Filter Scale recovery

M155

M228

M155

M155

AMERICAN CHEMET CORP

AMERICAN CHEMET CORP

AMERICAN CHEMET CORP

CHEMETCO

4849352

1849395

1849429

1843435

FISCAL MONTH COMEX AVG CATHODE VALUE . -

1,559.7800

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22,247.6000

22,859.7400

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ANO. TO XXXX XXXX

20.663.92 1600

22,659.74 1600

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ESSBX GROUP, INC.

ICCA

M-519

M-515

M-520

14-523

GROUP METALS OPERATIONS

SCRAP INVOICES FOR THE MONTH OF

DATE UM DO YY

12-Jan-01

10-144-80

12-Jan-01

10-nsL-25

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FEBRUARY 208

FILENAME: FEBRUARY 200

CLEAN CHOPPING VALUE
CONT. CHOPPING VALUE
FISCAL MONTH COMEX AVG
CATHODE VALUE
BARE SCRAP VALUE
ENAM SCRAP VALUE

\$0.7306 0.7306 0.8280 0.9844 0.8644 0.8644

•		1	٠,
		METAL	
	•	GAINKLOS	22:
		CHUBBON	

INVOICE I.C.C.F OR O/M	DATE	CUSTOMER NAME	P-DDE		Loc-IPS		WATERIAL	NET SHIP. LBS	UNIT PRICE	INVOICE/CREDIT AMOUNT 6.00	G/L ACC	OUNT DXXX XXX	AMOLINT 0.00	CHOPPRIGS 5525-907/8
	<u> </u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·	<del>/</del> 1			· · ·		8.0G	. 1	1 1	0.90	8.00
0				BAL NUMBERS	/		2033		12,737.8800	12,737.86	1800	55 1	12,737.89	0.00
M-535	05-Feb-01	AMERICAN CHEMET CORP.	300-N-165	4840437		Scale tecovery	3855-		12.088.1400	12,098.14		55 1	12,088.14	0.00
M-657	01-Mar-01	CHEMETCO	300-M-238		55	sian recovery	2943		14,000.1900	24,826,02			24,828.02	96,0
							1.00	· <u> </u>	<del></del>					
						/		/as/ 4	20,263.5000	20,263.50	1600	143 1	20,253.50	0.00
M-552	27-Feb-01	AMERICAN CHEMET CORP	300-M-155			scale recovery	J93	4	21,883.5900	21,883.59		143 1	21,863,50	
M-534	05-Feb-01	AMERICAN CHEMET CORP	300-M-155			Scale recovery	\		258.9300	256,93		143 1	256.93	
M-536		AMERICAN CHEMET CORP		2953770	143	Mud recovery		<del></del>	230,040	42,404.02			42,404.02	0,00
				7	1 .	ı	f	. 3						

11

ESSEX GROUP, ENC. CUOUP NETALS OPERATIONS SCIALP INTOICES FOR THE MONTH OF

And last

4 31 446 4

PILENAME:

April 2001

CLEAN CHOPPING VALUE
CONT CHOPPING VALUE
FISCAL MONTH COMEX AVG
CATHODE VALUE
BARE SCRAP VALUE
EVAM SCRAP VALUE

10.7576 10.6668 0.7826 0.8061 0.8051

0.00 0.00 <- Enter comex avg here-calculates other values

192

hypice #	Oute.	Curtamer	\$.0.	MATERIAL				/ -				10		
-584	03-Apr-01	AMERICAN CHEMET CORP	7	Fifer Scale	LBS	PHICE	bry, Arna 190,94	/Accr	Pfs	Serifix	AMOUNT	Marsi Gairv[Losa]	P s	Plant
585	03-Apr-811	AMERICAN CHEMET CORP	<del></del>	Filter Scale	1,00	190.9400		1600	143	001	190.94	0.00	001-no # #	Vincennes Mi
					2.00	1,743.16	1,743/16	1600	143	001	1,743.16	0.00	001-m IP#	Vincennes M
				<del> </del>	2.00	<del> </del>	<del> /</del>	ļ <u> </u>		DO 1 Ternal	1,934,10	₡ 0.00	1	
581 V	G3-Apr-01	AMERICAN CHEMET CORP	300-M-155	Filter Scale					143 Tetal		1,934.10	0.00	ì	
582	03-Apr-01	AMERICAN CHEMET CORP	300-M-155	Filter Scale	13,132	5,004,6100			055	11	5,004.61	2922 0.00	055-no 117 f	
580	03-Apr-01	AMERICAN CHEMET CORP	300-H-155	Com Comb	7,635	2,644,8000			055	- 1	2,844,80	691-001000	0555- po IP #	
-588	06-Apr-01	AMERICAN CHEMET CORP	300-H-155		2,236	MZ3.9700	823.97		055	11	823.97	8454 0.00	0535- Pag IP #	
586	06-Apr-01	AMERICAN CHEMET CORP	300-14-156					1 1 500	065	1	2,527 10	30 11 0.00	0555-no IP #	
990)	06-Apr-01	CHEVETCO			24 294	3/28 15,791.10	15,791.10	1500	055	L	15,791 10	3010 0.00	055-no IP #	
				Hud recovery * 2041	101,245	13,981.24	13,981.24	1600	055		13,981.24	2997 0.00	0635-no lP#	
			<del></del>	T	101,245			<del> </del>		1 Teral	40,972.82	0.00		
			1		101,247				055 Total	ļ	40,972.82	0.00		
13	00-A-x-01		300-P-162	18	45467	0.7810	34 8 00 33	1600 Total	<u> </u>		42.906.92	0.00		
101	18-Apr-01	INTERNATIONAL METALS & CHEMICALS GROUP	330-P-188	ic	584463		35,509.73	1754	185	23	34,900,47	609.26		
513	33-Apr-01	MTERNATIONAL METALS & CHEMICALS GROUP	300-P-168	lic	500367	0.7449			165	23	448,633,80	(13,267.31)	165	
<del>9</del> 9	15-Feb-01	INTERHATIONAL METALS & CHEMICALS GROUP	300-P-158	price decrep, on M-S41	1	0.7476		1754	1625	23	384.C31.71	(10.007.34)	165	
15	DIS-April-G1	LPI .	300-P-198	1B	40072	(9,191.77)	(9,191.77		165	23	(9.191.77)	0.00	185	
7	D9-Apr-01	ADM	300-P-182	18	45011	0.7650		1754	165	23	30.759.27	(64.12)		
1	11-Apr-01		300-P-180	18		0.7850			165	23	34,560,44	783.20		
3	18-60-01		300-P-182	18	40138	0.7840			165	23	30,809.93	658.26		
4	17-Apr-01		300-P-184	18	45161	0.7815	35,293,32		165	23	34.665,58	627.74		
26	19-Apr-01		200-P-184	18	43556	0.B030	34,975.47		165	23	33,433.59	1,541.88		
12	23-Apr-01		300-P-184	18	4589B	0.7935	36,420.06		165	23	35,231.30	1,188,76		
6	26-Apr-01		300-P-182	10	45042	0.7805	35,155.29	1754	155	23	34,574.24	581.04		
4	03-Apr-01		300-P-197	lic	44322	0.7790			185	23	34,021.57	505.27		- 2
3	24-Apr-01		300-P-179	1C	40,525	0.7460		1754	1525	23	31,105.99	(875.34)		$\sigma$
			SAJT-173	10	40,871	0.7630	31,184.57	1754	1655	23	31,372.58	(188.01)		-
9	11-Apx-01	CRI	300-P-105	28	1,560,894				I. "	23 Tetal	1,188,949,70	(17,906,71)		~~
Ö	11-Apx-01		300-P-105		42256	0.8540		1754	165	24	28,196.30	(541.26)		~
15	26-Apr-01		300-P-105	218	41740	0.6540	27,297.96	1754	165	24	27,832,23	(534.27)		
11	23-Apr-01		300-P-202	26	41819	0.6490		1754	165	24	27,751.55	(740.82		
			3007-212	2C	41566	0.71	29,525,54	1754	165	24	27,709,54	1.816.00		
			<del></del>		167201					24 Your	111.489.62	(0.35)		<u>~</u>
				<u> </u>	1728095				165 Total	1	1.300.439.32	(17,907,06		_
93	26-U-y-(1)	PWT (U.S.A.), INC MINIMET DIVISON	<del></del>		1728096			1754 Total		T	1,300,439.32	(17,907.DG		_
94	07-A-x-01	PWT (U.S.A.), HC MINIMET DIVISION		Copper czthode	1	5,462,290,2400			373	901	5,462,290,23	0.00		~
97	THEFT	Trafficum AG	700 00 70-7	Copper cethoda	<u>'</u>	1,911,328,8400		2504	323	100	1,911,329.84	0,00		ح
:8		PWY (U.S.A.), MC MINIMEY DIVISION	309-00-70062-P	Copper certhode	<u> </u>	1,852,173,7700		2504	323	D01	1.852.173.77	0.00		700
19	14-4-7-01	PWT (U.S.A.), HIC MINIMEY DIVISOR	CUP4211	Copper Carrodic	1	1,720,064.5700		2504	3Z3	DO1	1,720,084,57	0.00		(
ñ		PWT (U.S.A.), PIC MININET DIVISION	CUP4205	Copper Cathode	1.00			2504	323	001	1.713.287.08	0.00		•
17		PWT (U.S.A.), INC MINIMET DIVISION	CUP4211	Copper cathode	1	871,331.6200		2504	373	D01	871,331,62	0.00		
95	07-Anr-01	PWT (U.S.A.), INC MINIMET DAYSON	CUP 4205	Copper Carnodes	1	1,697,924,2300		2504	323	001	1.697.924.23	0.00		
<u>~</u>		PWT (U.S.A.). INC MINISTET DIVISON	<del></del>	Credit balance	1	[205,222.0600]		2504	373	001	(205,222,06)	0.00		
<u> </u>	20-307-01	PWT (U.S.A.), INC MARKET DIVISOR		Credit betance	1.00	(37,690.10)	(37,690.10		323	001	(37,690,10)	0.00		
<u>~</u>		PWT (U.S.A.), INC MEMBER DIVISION	CUP 4205	credit balance	111	(37,118,5100)	(37.118.51	2504	323	001	(37,118.51)	0.00		
14		PAT (U.S.A.), INC MANAGET DIVISION	CUP 4205	HEHRISTAL OF \$4-562	n/a	159,466,5300	159,466.53		323	001	159.466.53	0.00		
15				reversal of U-696	1	205,222,0500			323	001	205,222.06	0.00		
<del></del>	30-107-01	PWT (U.S.A.). INC MEMBAET DIVISON		reversal of M-596	1	37,690,1000			323	901	37,690,10	0.00		_
	<del> </del>				12		}		1	OCI You	15,350,768,36	0.00		<del>- :</del>
	<del> </del>			ļ	12			T	323 Yetal		15,350,768,36	00.0		7
87	BA Dev Pi	PROFILE EXTRUSIONS CO		<u> </u>	12			2504 Total	<del>                                     </del>	†	15,350,763,36	00.0		:
<del>01</del>	18-Acr-01		300-14-267	Bare alum scrap	20,889	0.64	13,379,40		323	334	13,379,40		01 437	
			300-M-271	finsul alum sorap	34.768	0.5250	18,253,20	4109	323	334	18.253.20		01-437 x	Vincennes
12 85		OMMASOURCE	300-M-273	Bare dies strap	21,502	0.6355	13,664,52		323	334			61-495	_Vincennes
00	02-401-01		300-JJ-2612	Bare alum soraçı	16735	0.6200			373	334	13,664.52	0.00		Vincennes
<u> </u>	17-Apr-01	SMCO	300-14-252	weight discrep on MS44/MS45	1	(177,7500)			123	334	10.375.70		XX-UESK	Rockford
	1	l			93095	1	(******	- TIUS	143		(177.75)		334-089R	Rockford
96		U.S. FOLYMERS		PVC Sketcier scrap	Z3919	0.11	2,631,09	4109	323	234 Yetak	55,495.08	0.00		
506	18-Apr-01	LASTIQUE INTERNATIONAL		idealer strap	41200	0.1100				350	2,531,09		055-1370	
	I			T	65119	0.110.	4.332.00	109	323	350	4,532.00		058-1373	
				· · · · · · · · · · · · · · · · · · ·		I	l	1997		350 Total	7,163.09	0.00		

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ESSEX GROUP, INC. GROUP METALS OPERATIONS SCRAP INVOICES FOR THE MONTH OF

May 2001

FILENAME:

May 2001

CLEAN CHOPPING VALUE CONT. CHOPPING VALUE FISCAL MONTH COMEX AVG CATHODE VALUE BARE SCRAP VALUE ENAM SCRAP VALUE

\$0.7680 \$0.6595 0.8005 0.8055 0.8055 2.8055 2.1782 11979.83

0.00 ስ ስስ - ENTER COMEX AVG HERE-Bare direct to Concast for Rod

16910

Sample Formulas 0.00

0.00 MATERIAL PRICE AMOUNT Metal Galn/(Loss) Invoice # IP# Plant 15-May-01 CHEMETCO BL 243549 ( ) M-621 04-May-01 | CHEMETCO 300-M-232' Slag recovery, c. wheels, s. tube 18,908.8500 16,908.85 10,703.96 27,612.81 27,612.81 0.00 143 0.00 143 Vincennes MPC MILICIA Copper slag Vincennes MPC 1933732 34589 0.00 143 Total 34589 0.00 055 -3019 04-May-01 AMERICAN CHEMET CORP 14,512.85 15,565.36 055 055 14,512,85 15,565,36 300-M-155 | Scale recovery 23,202 14,512.8500 001 001 0.00 055 Columbia City MPC 04-May-01 CHEMETCO 11-May-01 AMERICAN CHEMET CORP 15-May-01 CHEMETCO 15,565.36 1600 18,330.79 11,500 12,652.29 1600 M-625 300-M-243 Slag recovery 43022 15,585.3600 0.00 055 Columbia City MPC 055 055 055 001 001 001 M-627 300-M-155 Scale and filter scale 30758 18,330.79 18,330.79 12,652.29 0.00 055 Columbia City MPC 300-M-268 Copper stag 0.00 055 M-628 055-302 12,652.2900 Columbia City MPC M-637 25-May-01 CHEMETCO ¥ 300-M-269 | Scale / Filter Scale 15,012.2700 1600 0.00 055 0.00 Columbia City MPC -638-1903V 139,524 001 Total 139,524 055 Total 76,073,56 103,686,37 0.00 174,113 1600 Total 0.00 103,686,37 631,448.06 379,294.46 32,352.00 9,952.51 23,884.80 31,821.31 33,609.22 35,066.11 31,094.02 33,905.66 33,555.46 16-May-01 INTERNATIONAL METALS & CHEMICALS GROUP
31-May-01 INTERNATIONAL METALS & CHEMICALS GROUP
MAN
101-May-01 CHE
02-May-01 ADM 1754 1754 1754 1754 1754 165 165 165 M-630 023 023 023 023 (16,279.52) 165 (7,161.15) 165 300-P-188 10 822198 M-643 372,133.31 300-P-188 1C 493873 0.7535 P-738 31,972.88 8,371.51 24,957.75 31,800.60 (379.12) (1,581.00) 1,072.95 300-P-203 10 42125 12,959.00 0.7590 165 165 165 165 165 P-739 300-P-200 1B 0.6460 P-742 023 023 023 023 300-P-182 18 31100 0.8025 0.77 1754 1754 41,434.00 P-743 02-May-01 MAN 04-May-01 UNI (20.72 1,247.21 300-P-203 1C 34,856.43 36,367.39 31,195.23 33,861.52 1754 1754 1754 1754 P-744 300-P-184 1B 0.7965 0.7965 43762 1,247,21 1,301,28 101,21 (44,14) (43,70) 2,120,92 300-P-184 1B 300-P-204 1B 04-May-01 UN 4585D 09-May-01 NAT 40,487 0.7705 P-748 11-May-01 UN 300-P-184 1E 023 0.77 44.148 300-P-184 1E 300-P-184 1E 300-P-184 1E 023 023 023 P-749 11-May-01 UNI 43,692 33,511.76 36,777.69 0.7670 34,656.77 35,123.71 31,987.20 25,549.06 18-May-01 UNI 45126 0.8150 P-753 22-May-01 UNI 45734 36,770.14 1,646.43 0.80 1,499.40 1,197.61 P-754 21-May-01 ADM 300-P-182 1E 41650 0.8040 33,486.60 165 023 P-756 22-May-01 ADM 300-P-182 1E 26,746.67 34,787,10 165 165 023 33,267 0.8040 1,701.66 722.05 569.36 23-May-01 UNI 24-May-01 LPI P-759 300-P-184 1B 43080 0.81 023 33,085.44 31,529.60 34,205.46 3,095.40 30,807,55 33,636,10 3,225,60 27,963,65 P-760 300-P-179 10 023 40114 0.7860 P-761 30-May-01 UNI 300-P-184 1B 43797 0.7810 023 023 30-May-01 ENR (130.20) 145.64 P-762 300-P-209 1C 4200 0.7370 P-763 \_30-May-01 ADM 300-P-182 1B 36411 0.7720 165 1994816 023 Total ######### (12,313.81 P-740 2,549.63 28,477.87 31,027.50 01-May-01 CHE (52.19 474.99 300-P-201 2C 3866 0.6460 P-750 17-May-01 CRI 300-P-105 2B 0.6705 28,952.86 1754 165 43,181 47,047 422.80 2,041,863 165 Total ######### (11,891.02 (11,891.02 1754 Total 2504 2504 2504 2,041,863 ######### 01-May-01 PWT (U.S.A.), INC MINIMET DIVISON 02-May-01 PWT (U.S.A.), INC MINIMET DIVISON 24-May-01 PWT (U.S.A.), INC MINIMET DIVISON 3,443,961.0900 3,443,961.09 407,941.07 407,941.07 37,118.5100 37,118.51 M-616 CUP4211 Copper Cathode CUP4211 Copper Cathode 3,443,961.09 407,941.07 37,118.51 FW Metals FW Metals M-617 1.00 001 0.00 M-635 0.00 FW Metals CUP4205 | reversal per Matt C 001 Total 0.00 3.889.020.67 0.00 0.00 0.00 0.00 0.54 3,889,020.67 323 Total 2504 Total 4109 4109 21,391,90 2,467,38 (251,02) 20,230,56 662,28 21,084,75 23,207,61 21,391.90 2,467.38 (251.02) 20,230.56 04-May-01 SIMCO 300-M-260 lenam alum, bare, alum chips 36,318 21,391.9000 2,467.3800 Fort Wayne 493 323 323 323 323 323 323 323 323 M-638 25-May-01 CHEMETCO 300-M-266 Copper Mud 24600 Franklin (251.0200 M-634 24-May-01 SIMCO 16735 0.00 334-089R 300-M-262 shipping weight discrep Rockford M-628 0.5600 662,2800 0.00 01-582 Vincennes Pit 334 08-May-01 SIMCO 300-M-276 Insul alum scrap 36126 M-633 M-639 M-640 662.28 21,084.75 24-May-01 PROFILE EXTRUSIONS CO 300-M-287 weight discrep. 4109 0.00 01-437 0.00 01-654 Vincennes Pit 334 25-May-01 METAL COMMODITIES INC 300-M-27B Insul alum scrap 37484 0.5625 4109 Vincennes Plt 334 29-May-01 SIMCO 30-May-01 PROFILE EXTRUSIONS CO 23,207.61 13,842.91 0.00 01-670 0.00 01-680 300-M-284 Insul alum scrap 40326 21102 0.5755 Vincennes Plt 334 M-641 300-M-282 Bare alum scrap 0.66 13,842,91 Vincennes Pit 334 0.00 0.00 046 0.00 075 0.00 111 102,636.38 498.20 212692 334 Total M-623 04-May-01 CHEMETCO 04-May-01 CHEMETCO 300-M-257 Mud recovery 300-M-258 Mud and filter paper 323 323 323 323 323 350 350 350 498.20 498.20 3,052.29 Anaheim 6,834 Florence M-624 3.052.2900 4109 4109 M-622 04-May-01 CHEMETCO 300-M-272 Mud and filter paper 10.874 980.81 980.81 980.81 2,463.12 Lafavette M-618 02-May-01 U.S.POLYMERS 350 350 0.00 058-1376 0.00 058-1375 Marion 058 0.1200 PVC bleeder scrap 20,526 2,463.12 4109 17.373.66 M-632 15-May-01 SUFLEX INCORPORATED 17,373.66 Marion 058 PVC pellets 30619 4109 350 Total 24,368,08 0.00 68854 323 Total 127,004,46 0.00 281546 3,793,78 5001 1,638.11 5001 281546 15788 127,004,46 0.00 M-631 17-May-01 ADMETCO, INC 31-May-01 ADMETCO, INC 300-P-192 copper dust 3,793,7800 3,793.78 0.00 165 300-P-192 Alum armour, al scrap w/wire 1,638,1100 001 1,638.11 5,431.89 0,00 165 3698 19486 001 Total 0.00 19486 165 Total 0.00 5,431.89 0.00 19486 5001 Total M-636 25-May-01 CUSTOM POLYMERS.INC 01-May-01 PRI 300-P-199 credit due for freight chrg (1,560.00) 5525 5525 (1,560,00 0.00 ref. April P-728 (1,560,0000) 165 P-737 300-P-69 PE 300-P-71 PV 21484 429.68 429.68 0.0200 1,539.04 1,562.04 1,570.20 P-741 02-May-01 | CRY 38476 1,539.04 0.0400 300-P-71 -74R 10-May-01 | CRY PVC 39051 0.0400 1,562.04 1,570.20 300-P-71 300-P-71 300-P-69 P-751 18-May-01 ICRY PVC 39255 0,0400 5525 5525 1,190.00 498.48 120.01 5,349.45 P-755 22-May-01 CRY 22-May-01 PRI 23-May-01 INT 1,190.00 498.48 PVC 29750 0.0400 P-757 24924 0.0200 24,002 216,943 216,943 216,943 5525 P-758 012 300-P-207 PE 0.01. 120,01 323 012 Total 323 Total 5,349.45 5,349.45 5525 Total

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ESSEX GROUP, INC. GROUP METALS OPERATIONS SCRAP INVOICES FOR THE MONTH OF

Tune 2001

FILENAME:

June 2001

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CLEAN CHOPPING VALUE CONT. CHOPPING VALUE FISCAL MONTH COMEX AVG CATHODE VALUE BARE SCRAP VALUE ENAM SCRAP VALUE

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Sample Formulas
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Invoice #	Date.	Customer	S.O.	LOC - IP#	MATERIAL	_	LBS	PRICE	Inv. Amt	Acc't	Pit	Suffix	AMOUNT	Metal Gain/(Loss)	Plant
M-650	14-Jun-01	ICHEMETCO	300-M-275		scale / filter scale recovery		35,727	12,888.1600	12.888.16	1600	055	001	12.888.16		Columbia City MPC
M-651		AMERICAN CHEMET CORP	300-M-126		Filter scale recovery	V	2.375 X	875.1900	875.19	1600	055	001	875.19		Columbia City MPC
M-652		AMERICAN CHEMET CORP	300-M-155		Filter scale recovery	-	8,295	2,931.4500	2,931.45		055	001	2,931.45		
			1000 111-100	000-0010	T INC. SCALE TECHNOLY		46,397	2,831,4300	16.694.80	1600	000	001	16.694.80		Columbia City MPC Columbia City MPC Total
	-						46,397		16,694.80		<del></del>	001 Total	16,694.80		Teginumpia cità wibe totat
i i							46,397			1600 Total		OUT lorat		0.00	-
M-653	18_ lun_01	INTERNATIONAL METALS & CHEMICALS GROUP	300-P-188	185	10		827,777	0.7208	596,744,44	1754	165	023	16,694.80 597.654.99	0.00	-
M-660		INTERNATIONAL METALS & CHEMICALS GROUP	300-P-188		1C		645,155	0.7208	458,576,17	1754	165			(910.55)	4 .
P-764		ADMETCO, INC	300-P-182	100	1B		41,871	0.7675		1754	165	023 023	465,801.91	(7,225.74)	1
P-766		UNIVERTICAL CORP.	300-P-184		IB .			0.7675 D.7675	32,135.99	1754	165	023	30,230.86	1,905.13	4
P-767		UNIVERTICAL CORP.	300-P-184		118		45,382	0.7675	34,830.69	1754	165	023	32,765.80	2,064.89	4
P-770		METAL COMMODITIES INC	300-P-191		1C		46,902 39,599		35,997.29				33,863.24	2,134.05	4
P-772		UNIVERTICAL CORP.	1300-P-191		1C			0.7195	28,491,48	1754	165	023	28,590.48	(99.00)	Ų
P-773		UNIVERTICAL CORP.	300-P-185		10		45,606	0.7275	33,178.37	1754	165	023	32,927.53	250.83	1
P-774		VERSATILE PROCESSING	300-P-211		1B		43,735	0.7275	31,817.21	1754	165	023	31,576.67	240.54	4
P-775		ADMETCO, INC	300-P-182		1B		23,371	0.6540	15,284.63	1754	165	023	16,873.86	(1,589.23)	4
P-778		ADMETCO, INC	300-P-182	<del> </del>	11B		32,534	0.7455	24,254.10	1754	165	023	23,489.55	764.55	_
P-781		LOUIS PADNOS IRON & METALS CO	300-P-182	<del></del>	11C		42,981	0.7455	32,042.34	1754	165	023	31,032.28	1,010.06	4
P-783		UNIVERTICAL CORP.	300-P-178	ļ. ———	1B		43,513	0.7195	31,307.60	1754	165	023	31,416.39		
P-784		UNIVERTICAL CORP.	300-P-185		11B		42,583	0.7330	31,198.68	1754	165	023	30,730.49	468.19	
P-787		MANITOBA CORPORATION	300-P-185		10		40,757	0.7125	29,039.36	1754	165	023	29,426.55	(387.19)	4
P-788		OMNISOURCE	300-P-180	<del></del>	1B		41,476	0.7060	29,282.06	1754	165	023	29,945.67	(663.61)	<u> </u>
1700	20-901-01	CHITIOGRAGE	300-7-100	<del>                                     </del>	IB		42,430	0.7230	30,676.89	1754	165	023	30,634.46	42.43	1
P-768	05, lun-01	CONVERSION RESOURCES INC	300-P-105	<del></del>	2B		2,045,852		1,474,857.29			023 Total	1,476,960.73	(2,103.44)	4
P-769		CONVERSION RESOURCES INC	300-P-105	<del></del>	2B		38,619	0.6375	24,619.61	1754	165	024	24,642.78	(23.17)	4
P-782		ENRON METALS & COMMODITY CORP	300-P-212	<del></del>	2C		42,225	0.6375	26,918.44	1754	165	024	26,943.77	(25.33)	4
1.102		ETHON WE TAES & COMMODITY COM	300-1-212	<del>                                     </del>	120		44,405	0.6630	29,440.52	1754	165	024	28,334.83	1,105.69	4
		· · · · · · · · · · · · · · · · · · ·		<del> </del> -	<del>                                     </del>		125,249 2,170,901		80,978.57	1754 Total	<del> </del>	024 Total	79,921.38	1,057.19	4
M-844	05-Jun-01	SIMCO	300-M-277	002.774	Bare alum scrap		8,557	0.6400	5:476.48	4109	000	224	1,556,882.11	(1,046.25)	4
M-845	05-Jun-01		300-M-277	002-770	Bare alum chips		6,337	0.8400	4;462.72	4109	323 323	334 334	5,476.48 4,462.72		Fort Wayne Pit 002 Fort Wayne Pit 002
M-646	05-Jun-01		300-M-277	002-772	Enam alum scrap		19,447	0.5800		4109	323	334			
				002-112	Litatii didiii aciap		34,977	0.0000	21,218,46	4109	323	334	11,279.26 21,218.46		Fort Wayne Pit 002 Fort Wayne Pit 002 Total
M-647	07-Jun-01	SIMCO	300-M-262	334-089R-104	weight discrep.		35,392	(530.8800)	(530.88)	4109	323	334	(530.88)		Franklin Pit 089
			300 111 202	007 00011 107	wegat discrep.		35,392	(330.6600)	(530.88)	4103	323	33+	(530.88)		Franklin Pit 089 Total
M-649	11-Jun-01	SIMCO	300-M-286	01-716	Insul alum scrap		38,250	0.5700	21,802,50	4109	323	334	21,802.50		Vincennes Pit 334
M-654	19-Jun-01	ALUMINUM CONVERSION, INC.	300-M-287	01-751	Bare alum scrap		22,888	0.6390	14,625.43	4109	323	334	14,625.43		Vincennes Plt 334
M-656	21-Jun-01		300-M-288	01-758	Insul alum scrap		. 36,862	0.5605	20,661,15	4109	323	334	20.661.15		Vincennes Pit 334
M-657	29-Jun-01	SIMCO	300-M-291	01-808	Insul alum scrap		35,330	0.5100	18:018:30	4109	323	334	18,018.30		Vincennes Plt 334
				10.000	Imparation corep		133,330	0.5100	75,107,38	7103	252	334	75.107.38		Vincennes Pit 334 Total
							203,699		95,794.96	<del> </del>	<del>                                     </del>	334 Total	95,794.96	0.00	
M-648	08-Jun-01	U.S.POLYMERS		058-1382	PVC bleeder scrap		21,916	0.1200	2,629.92	4109	323	350	2,629.92		Marion Pit 058
M-658		SUFLEX INCORPORATED		058-1385	PVC Pellets		19,929	12,427.1100	12:427:11	4109	323	350	12,427,11	0.00	Marion Plt 058
M-659		SUFLEX INCORPORATED		058-1381	PVC compound		4,850	2,725,1800	2,725.18	4109	323	350	2,725.18		Marion Plt 058
				1000 1001	1 vo compound		46,695	2,723,1000	17,782.21	4103	323	330	17,782.21	0.00	Marion Pit 058 Total
				1	1		46,695		17,782.21	<del> </del>	<del>                                     </del>	350 Total	17,782.21		- marroll Lit 020 LOIGI
							250,394		113,577.17	4109 Total	<del> </del>	400 IUIAI	113,577.17		1
M-655	19-Jun-01	ADMETCO, INC	300-P-192	165	Misc. scrap center		10,638	2,471,0400	2,471.04		165	001	2,471.04		1
				T			10,638		2.471.04		<del> </del>	001 Total	2,471.04		
				1			10,638		2,471.04		1	1	2,471.04		
P-765		PRODUCTIVITY, CORP	300-P-69	L	PE		23,307	0.0200	466:14	5525	323	012	466.14		1
P-771		PRODUCTIVITY, CORP	300-P-69		PE		21,886	0.0200	437.72	5525	323 323	012	437.72	0.00	1
P-778		CRYOMARK, INC.	300-P-208	1	PVC		37,985	0.0400	1.519:40		323	012	1.519.40		
P-779		CRYOMARK, INC.	300-P-208		PVC		39,063	0.0400	1,562,52		323	012	1,562.52		
P-780		CRYOMARK, INC.	300-P-208		PVC		39,335	0.0400	1,573.40		323	012	1,573,40		
P-786	27-Jun-01	PRODUCTIVITY, CORP	300-P-69		PE		24,134	0.0200	482.68		323	012	482.68		
P-789		PRODUCTIVITY, CORP	300-P-69		PE		20,743	0,0200	414.86		323	012	414.86	0.00	7
P-790	02-Jul-01	PRODUCTIVITY, CORP	300-P-69		PE		24,162	0.0200	483:24	5525	323	012	483.24		
		1					230,615		6.939.96			012 Total	6,939.96		<b>∃</b>
<b> </b>					.1		230,615			5525 Total	ì		6,939.96	0.00	Ħ .
L	<b>.</b>	<u> </u>					2,708,945		1,695,518.83		1	Grand Total	1.696,565.08		
		the state of the s							+		•	+	+	1,10,10,20	4

M-667	17-Jul-01	UNIVERTICAL CORP.	300-P-206	055-41888	cast scrap	41,377		33,970.52
M-668	17-Jul-01	UNIVERTICAL CORP.	300-P-206	055-41982	cast scrap	42,509		35,877.60
M-669	17-Jul-01	UNIVERTICAL CORP.	300-P-206	055-42462	cast scrap	43,152		33,356.50
M-670	17-Jul-01	UNIVERTICAL CORP.	300-P <b>-206</b>	055-42797	cast scrap	47,449		36,535.73
M-678	17-Jul-01	CHEMETCO	300-M-280	055-3046	Slag recovery	30,584		11,152.23
M-680	17-Jul-01	CHEMETCO	300-P-279	055-3047	Scale recovery	43,258	/	15,151.50
M-687	25-Jul-01	UNIVERTICAL CORP.	300-P-206	055-41973	Cast scrap	36,918		27,651.58
						285,247		193,695.65
						285,247		193,695.65
						285,247		193,695.65
M-679	17-Jul-01	CHEMETCO	300-M-285	091-175	Scale recovery	32,462	V	10,293.75

M-727	37153 CHEMETC 300-M-295 055-3066 Scale recov 33096	12616.2	12616.2	1600 055	00
M-732	37159 UNIVERTI 300-P-221 055-44177 Cast scrap 44065	0.713	31418.35	1600 055	00
M-733	•	-18965.07	-18965.07	1600 055	00
M-741	37166 CHEMETC 300-M-283 055-3069? slag/scale 38409	12557.54	12557.54	1600 055	00
	<i>0</i> 115571		37627.02		
	115571		37627.02		00
	115571		37627.02	055 Total	
M-741	37166 CHEMETC 300-M-283 091-178/17 slag/scale (1/4) / 19509	7007.21	7007.21 /	1600 091	00

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M-796   Or-Au-01   UNIVERTICAL CORP.   300-P-21   Season recovery   27-200   12-885-860   12-885-86   0.01   12-885-86   0.01   12-885-86   0.01   14-84-96   UNIVERTICAL CORP.   300-P-206   065-427   width disarrely   4-84-96   0.02-9	od"
CRAY INVOICES FOR THE MONTH   Asp. 2001   CONT. CHOPPING VAILUE   50.5560   CONT. CHOPPING VAILUE   50.5565   CONT. CHOPPING VAILUE   CONT. CHOPPING	lod"
SCRAP INVOICES FOR THE MONTE!   CONT. CHOPPING VAILUE   S0.66669   C. ENTER COMEX ANG HERE Tape direct to Conceast for CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE Tape direct to Conceast for CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE Tape direct to Conceast for CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE Tape direct to Conceast for CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE Tape direct to Conceast for CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE Tape direct to Conceast for CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE Tape direct to Conceast for CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE and CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE and CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX AND CATHOO VAILUE   O.7005   C. ENTER COMEX AND CATHOO VAILUE   O.7005   C. ENTER COMEX ANG HERE TAPE AND CATHOO VAILUE   O.7005   C. ENTER COMEX AND CATHOO VA	lod"
CATHODE VAILE   0,7005   55336	lod"
BARE SCRAP VALUE   0,7005     55326	
ENAM SCRAP VALUE	· ·
Invoice #   Date   Customer   S.O.   LOC   IP#   MATERIAL   LBS   PRICE   Inv. Ami   Acc   Pit   Suffix   AMOUNT   Metal Gain/Lic   Metal Cape   Price   Pri	- I
Invoice #   Date   Customer   S.O.   LOC   F#   MATERIAL   LBS   PRICE   Inv. Amt   Acc1   Pit   Suffix   AMOUNT   Metal Galn/Lic   Metal Ga	00
M-78	
M-797   O7-Ag-51   CHEMELCO   300-P-226	O Columbia City MPC 055 Columbia City MPC 055
M-708	O Columbia City MPC 055
M-710   16-Au-Poll UNIVERTICAL CORP.   300-P.221   055-43559   cast strap rod   38,231   0.7220   27,602.78   1600   055   001   27,002.78   0.00   14,032.82   0.00   0.05   0.01   32,681.81   0.0   0.05   0.01   0.05   0.01   32,681.81   0.0   0.05   0.	OO Columbia City MPC 055
M-714   25-AB-P1   UNIVERTICAL CORP.   300-P-21   055-43702   681 straptod   A1.05   0.7410   1-82.681.81   1600   0.65   0.01   32.681.81   0.0   0	O Columbia City MPC 055 O Columbia City MPC 055
136,427,29   0.   136,427,29   0.   0.   0.   0.   0.   0.   0.   0	O Columbia City MPC 055
P-844   02-Alg-01   UNIVERTICAL CORP.   300-P-184   1B   1B   46,041   0.7030   32,366.82   1754   165   023   29,926.65   2,440.	O Columbia City MPC 055 Tot
P-844   02-Aug-01   UNIVERTICAL CORP   300-P-184   1B   1B   46.041   0.7030   32.366.82   1754   165   023   29.926.65   2.440.     P-849   07-Aug-01   METAL COMMODITIES INC   300-P-216   1C   1C   43.415   0.6295   27.329.74   1754   165   023   28.219.75   (890. P-850   07-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   41.082   0.6275   26.960.54   1754   165   023   27.927.25   (966. P-852   09-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   41.082   0.6275   25.333.15   1754   165   023   27.927.25   (966. P-853   14-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   40.436   0.6265   25.333.15   1754   165   023   26.833.00   (950. P-853   14-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   40.436   0.6265   25.333.15   1754   165   023   26.833.00   (950. P-855   14-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   41.082   0.6265   27.626.14   1754   165   023   28.662.40   (1.036. P-855   14-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   41.089   0.6265   27.626.14   1754   165   023   28.662.40   (1.036. P-855   14-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   41.089   0.6265   27.626.14   1754   165   023   28.662.40   (1.036. P-855   14-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   41.0892   0.6210   25.890.73   1754   165   023   25.373.75   (1.359. P-856   14-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   40.575   0.6165   25.014.49   1754   165   023   26.373.75   (1.359. P-856   14-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   43.771   0.6165   27.072.36   1754   165   023   28.627.30   B14. P-866   16-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   43.771   0.6165   27.072.36   1754   165   023   28.627.30   B14. P-866   16-Aug-01   METAL COMMODITIES INC   300-P-185   1C   1C   43.771   0.6165   27.072.35   1754   165   023   28.627.30   B14. P-866   16-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   44.670   0.6560   29.303.52   1754   165   023   28.591.85   25.991.85   12.891.85   12.891.85   12.891.85	
P-849   07-Aup-01   METAL COMMODITIES INC   300-P-216   1C   1C   43,415   0.6295   27,329.74   1754   165   023   28,219.75   (890.	
P-850   O7-Aup-01   METAL COMMODITIES INC   300-P-216   IC   IC   42,985   0.6275   26,960.54   1754   165   O23   27,927.25   (956.   P-852   O9-Aup-01   METAL COMMODITIES INC   300-P-220   IC   IC   41,082   0.6200   25,470.84   1754   165   O23   26,703.30   (1,232   P-853   14-Aup-01   METAL COMMODITIES INC   300-P-220   IC   IC   40,438   0.6265   25,333.15   1754   165   O23   26,283.40   (950.   P-854   14-Aup-01   METAL COMMODITIES INC   300-P-220   IC   IC   44,096   0.6265   27,626.14   1754   165   O23   28,6862.40   (1,036.   P-855   14-Aup-01   METAL COMMODITIES INC   300-P-220   IC   IC   41,096   0.6265   27,626.14   1754   165   O23   28,662.40   (1,036.   P-856   14-Aup-01   METAL COMMODITIES INC   300-P-220   IC   IC   41,096   0.6210   25,890.73   1754   165   O23   27,099.80   (1,209.   P-856   14-Aup-01   METAL COMMODITIES INC   300-P-220   IC   IC   40,575   0.6165   25,014.49   1754   165   O23   26,373.75   (1,359.   P-857   14-Aup-01   METAL COMMODITIES INC   300-P-220   IC   IC   40,575   0.6165   25,014.49   1754   165   O23   28,627.30   R14.   P-866   16-Aup-01   METAL COMMODITIES INC   300-P-220   IC   IC   43,771   0.6185   27,072.36   1754   165   O23   28,627.30   R14.   P-866   16-Aup-01   METAL COMMODITIES INC   300-P-220   IC   IC   43,771   0.6185   27,072.36   1754   165   O23   28,627.30   R14.   P-866   16-Aup-01   METAL COMMODITIES INC   300-P-220   IC   IC   40,912   0.6185   25,004.07   1754   165   O23   28,651.15   (1,378.   P-865   16-Aup-01   UNIVERTICAL CORP.   300-P-185   IC   IC   44,670   0.6860   28,377.90   1754   165   O23   29,035.50   268.   P-865   17-Aup-01   METAL COMMODITIES INC   300-P-185   IC   IC   44,670   0.6860   28,377.90   1754   165   O23   29,035.50   268.   P-865   17-Aup-01   UNIVERTICAL CORP.   300-P-185   IC   IC   44,670   0.6860   28,370.01   1754   165   O23   29,035.50   268.   P-865   17-Aup-01   UNIVERTICAL CORP.   300-P-185   IC   IC   44,670   0.6860   0.6840   31,509.14   1754   165   O23   29,035.50   268.   P-866   21-Aup-01	
P-852   O9-Aup-01   METAL COMMODITIES INC   300-P-220   IC   IC   41,082   0,6200   25,470.84   1754   165   O23   26,703.30   (1,232.84)   (950.84)   (	(1)
P-854   14-Aup-01   METAL COMMODITIES INC   300-P-220   1C   1C   44,096   0.6265   27,526,14   1754   165   023   28,662,40   (1,036, 1)   1,056	
P-855   14-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   41,692   0,6210   25,890.73   1754   165   023   27,099.80   (1,209   P-856   14-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   40,575   0,6165   25,014.49   1754   165   023   28,627.30   1359   P-857   14-Aug-01   MISOURCE   300-P-180   1B   1B   44,042   0,6885   29,442.08   1754   165   023   28,627.30   314   P-860   15-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   43,771   0,6185   27,072.36   1754   165   023   28,451,15   (1,378   P-861   15-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   40,912   0,6185   25,304.07   1754   165   023   28,451,15   (1,378   P-862   15-Aug-01   METAL COMMODITIES INC   300-P-220   1C   1C   40,912   0,6185   25,304.07   1754   165   023   28,18,35   259   15-Aug-01   Univertifical Corp.   300-P-185   1C   1C   43,259   0,6560   28,377.90   1754   165   023   28,118,35   259   1754	26)
P-857   14-Aur-01   OMNISCURCE   300-P-180   1B   1B   44,042   0.6685   29,442.08   1754   165   023   28,627.30   814     P-860   16-Aur-01   METAL COMMODITIES INC   300-P-220   1C   1C   43,771   0.6185   27,072.36   1754   165   023   28,451.15   (1,378     P-861   15-Aur-01   METAL COMMODITIES INC   300-P-220   1C   1C   40,912   0.6185   27,072.36   1754   165   023   26,582.80   (1,288     P-862   16-Aur-01   UNIVERTICAL CORP.   300-P-185   1C   1C   43,259   0.6580   28,377.90   1754   165   023   28,118.35   259     P-863   16-Aur-01   UNIVERTICAL CORP.   300-P-185   1C   1C   44,670   0.6580   29,303.52   1754   165   023   29,035.50   268     P-865   21-Aur-01   UNIVERTICAL COMP.   300-P-185   1C   1C   40,404   0.6465   26,121.19   1754   165   023   25,265.60   (141     P-866   21-Aur-01   UNIVERTICAL CORP.   300-P-185   1C   1C   41,693   0.6840   28,518.01   1754   165   023   27,100.45   1.417     P-867   21-Aur-01   UNIVERTICAL CORP.   300-P-185   1C   1C   46,066   0.6840   31,509.14   1754   165   023   29,942.90   1.566     P-868   21-Aur-01   UNIVERTICAL CORP.   300-P-185   1C   1C   44,044   0.6700   29,643.48   1754   165   023   29,942.90   1.566     P-868   21-Aur-01   UNIVERTICAL CORP.   300-P-185   1C   1C   44,044   0.6700   29,643.48   1754   165   023   29,942.90   1.566     P-868   21-Aur-01   UNIVERTICAL CORP.   300-P-185   1C   1C   44,044   0.6700   29,643.48   1754   165   023   29,743.60   29,942.90   1.566   10,044   10,045	07)
P-860   16-Aup-01   METAL COMMODITIES INC   300-P-220   1C   1C   43,771   0.6185   27,072.36   17.54   16.5   0.23   28,451.15   (1,378   1,278   1	
P-862   16-Aug-01   UNIVERTICAL CORP.   300-P-185   1C   1C   43,259   0.6560   28,377.90   17.54   165   0.23   28,118.35   259     P-863   16-Aug-01   UNIVERTICAL CORP.   300-P-185   1C   1C   44,670   0.6560   29,303.52   17.54   165   0.23   29,035.50   268     P-865   21-Aug-01   UNIVERTICAL COMPODITIES INC   300-P-218   1C   1C   40,404   0.6465   26,121.19   17.54   165   0.23   26,262.60   (141     P-866   21-Aug-01   UNIVERTICAL CORP.   300-P-185   1C   1C   41,693   0.6840   28,518.01   17.54   165   0.23   27,100.45   1.417     P-867   21-Aug-01   UNIVERTICAL CORP.   300-P-185   1C   1C   46,086   0.6840   31,509.14   17.54   165   0.23   29,942.90   1.566     P-868   21-Aug-01   UNIVERTICAL CORP.   300-P-185   1C   1C   44,244   0.6700   29,643.48   17.54   165   0.23   29,743.60   28,758.60   28,942.90   1.566   21-Aug-01   UNIVERTICAL CORP.   300-P-218   1C   1C   42,444   0.6700   29,643.48   17.54   165   0.23   27,393.60   17.57   1.57	79)
P-863   16-Aug-01   UNIVERTICAL CORP.   300-P-185   1C   1C   44,670   0.6580   29,303.52   1754   165   023   29,035.50   268   P-865   21-Aug-01   METAL COMMODITIES INC   300-P-218   1C   1C   40,404   0.6465   26,121.19   1754   165   023   27,100.45   1,417   1P-866   21-Aug-01   UNIVERTICAL CORP.   300-P-185   1C   1C   41,693   0.6840   28,518.01   1754   165   023   27,100.45   1,417   1P-867   21-Aug-01   UNIVERTICAL CORP.   300-P-185   1C   1C   46,066   0.6840   31,509.14   1754   165   023   29,942.90   1,566   1P-868   21-Aug-01   UNIVERTICAL CORP.   300-P-185   1C   1C   44,244   0.6700   29,643.48   1,754   165   023   29,942.90   1,566   1P-868   21-Aug-01   UNIVERTICAL CORP.   300-P-218   1C   1C   42,144   0.6325   26,656.08   1754   165   023   27,393.60   (7,37)   10,0000000000000000000000000000000000	
P-865   21-Aug-01   METAL COMMODITIES INC   300-P-218   IC   IC   40,404   0.6465   26,121.19   1754   165   023   25,262.60   (141.   P-866   21-Aug-01   UNIVERTICAL CORP.   300-P-185   IC   IC   41,693   0.6840   28,518.01   1754   165   023   27,100.45   1,417   (P-867   21-Aug-01   UNIVERTICAL CORP.   300-P-185   IC   IC   46,066   0.6840   31,509.14   1754   165   023   27,100.45   1,417   1,566   1,666	
P-867   21-Aug-01   UNIVERTICAL CORP.   300-P-185   1C   1C   46,066   0.6840   31,509.14   1754   165   023   29,942.90   1,566   1	11)
P-868 21-Aug-01 UNIVERTICAL CORP. 300-P-185 1C 1C 1C 44.244 0.6700 29.643.48 1754 165 023 28.758.60 884 P-869 21-Aug-01 METAL COMMODITIES INC 300-P-218 1C 1C 42.144 0.6325 26.656.08 1754 165 023 27.393.60 (7.37)	
P-869 21-Aug-01 METAL COMMODITIES INC 300-P-218 1C 1C 42,144 0.6325 26,656.08 1754 165 023 27,393.60 (737)	88
P-870 23-Aug-01 METAL COMMODITIES INC 300-P-218 1C 1C 41,904 0.6380 26,734.75 1754 165 023 27,237.50 502 P-872 23-Aug-01 INTERNATIONAL METALS & CHEMIC 300-P-188 1C 1C 42,782 0.6580 28,150.56 1754 165 023 27,808.30 342	
P-873 23-Aug-01 INTERNATIONAL METALS & CHEMIC 300-P-188 1C 1C 40,952 0.6580 26,946.42 1754 1.65 023 26,618.80 327	62
P-874 23-Aug-01 INTERNATIONAL METALS & CHEMIC 300-P-188   1C   1C   40,695   0,6660   27,102.87   1754   165   023   26,451.75   651	
P-875 23-Aug-01 INTERNATIONAL METALS & CHEMIC 300-P-188	
P-877 23-ALG-01 INTERNATIONAL METALS & CHEMIC 300-P-188 IC IC 44,078 0.6660 29,355.95 1754 165 023 28,650.70 705	
P-878 28-Aug-01 ADMETCO, INC 300-P-182 1B 1B 43,152 0.6920 29,861.18 1754 165 023 28,048.80 1,812	
P-880 28-Aug-01 METAL COMMODITIES INC 300-P-218 1C 1C 41,831 0.6445 26,960.08 1754 165 023 27,190.15 (230	07)
P-881 28-Aug-01 SCHUMANN I. & CO. 300-P-228 1B 1B 42.557 0.6620 29.023.87 1754 165 023 27.662.05 1,361 P-882 28-Aug-01 INTERNATIONAL METALS & CHEMIC 300-P-188 1C 1C 42.536 0.6645 28,265.17 1754 165 023 27,648.40 616	
P-883 28-AUC-01 INTERNATIONAL METALS & CHEMIC 300-P-188 1C 1C 41.206 0.6645 27,381.39 1754 165 023 26,783.90 597	49
P-884 28-Aug-01 METAL COMMODITIES INC 300-P-218 1C 1C 42,516 0,6565 27,911.75 1754 165 023 27,635.40 276	
P-889 28-Aug-01 INTERNATIONAL METALS & CHEMIC 300-P-188 1C 1C 39,634 0.6765 26,812.40 1754 165 023 25,762.10 1,050 1 1	
P-891 28-AU-01 ENRON METALS & COMMODITY COR300-P-230 1B 1B 4,736 0.6600 3,220.48 1754 165 023 3,078.40 142	08
P-892 28-Aug-01 INTERNATIONAL METALS & CHEMIC 300-P-188 1C 1C 43,096 0.6715 28,938.96 1754 165 023 28,012.40 926	
P-893 28-Aug-01 INTERNATIONAL METALS & CHEMIC 300-P-188 1C 1C 39,230 0.6715 26,342.95 1754 165 023 25,499.50 843 (P-894 28-Aug-01 MANITOBA CORPORATION 300-P-234 1B 1B 43,465 0.7040 30,599.36 1754 165 023 28,252.25 2,347	
P-895 28-Aug-01 CONVERSION RESOURCES INC 300-P-233 1C 1C 43,555 0.6665 29,029.41 1754 165 023 28,310.75 718	
P-896 30-Aug-01 INTERNATIONAL METALS & CHEMIC 300-P-188 1C 1C 39.638 0.6770 26,834.93 1754 165 023 25,764.70 1,070 1 1	
P-898 31-Aux-01 LOUIS PADNOS IRON & METALS CO 300-P-179 1C 1C 40,128 0,6810 27,327.17 1754 165 023 26,083.20 1,243	97
P-900 31-Aug-01 INTERNATIONAL METALS & CHEMIC 300-P-205 1C 1C 39,391 0.6635 26,135.93 1754 165 023 25,604.15 531 (P-901 31-Aug-01 INTERNATIONAL METALS & CHEMIC 300-P-205 1C 1C 40,661 0.6635 26,978.57 1754 165 023 26,429.65 546	
P-901 31-ALg-01 INTERNATIONAL METALS & CHEMIC   300-P-205   1C   1C   40,661   0.6635   26,978.57   1754   165   023   26,429.65   546   1754   1754   1754   1754   1754   1754   1754   1754   1755	
P-903 05-Sep-01 ADMETCO, INC 300-P-182 1B 1B 42,886 0.6885 29,527,01 1754 165 023 27,875.90 1,651	
P-904 05-Sep-01 UNIVERTICAL CORP. 300-P-229 1B 1B 46,770 0.6785 31,733.45 1754 165 023 30,400.50 1,332 1,999,865 023 Total ####################################	
(iP-847 03-Aug-01 CHEMETCO 300-P-224 2C 2C 16,752 0.5805 9,724.54 1754 165 024 9,496.71 227	83
FP-885 28-AU3-01 CHEMETCO 300-P-226 2CAL 2C 4,731 0.5840 2,762.90 1754 165 024 2,682.00 80	90
) IP-887 28-Aup-01 CHEMETCO 300-P-224 2C 2C 27,621 0.6015 16,614.03 1754 165 024 15,658.34 955	.69
F-905 05-Sep-01 CHEMETCO 300-P-224 2C 2C 22,032 0.5860 13,496,75 1754 165 024 13,056.84 439	91
82,536 024 Total 46,789.65 1,892 2,082,401 1754 Total ######### 25,382	
M-704 09-Aug-01 ADMETCO, INC 300-P-192 002-808 Alum nomex scrap 3,897 1,831.590 1,831.59 4109 323 334 1,831.59	00 Fort Wayne Plt 002
3.897	.00 Fort Wayne Plt 002 Total .00 Rockford Plt 089
M.742 24 Apr. 01 SIMCO 300 M.305 334 088P-220 logs step 520 18 587 92 4109 323 334 18 587 92 6	
53,877 28,559.97	.00 Rockford Plt 089
	.00 Rockford Plt 089 .00 Rockford Plt 089 Total
M-999 05-740-01 (PROFILE EXTRUSIONS CO 300-M-281 01-1/5/28/01) Scale recovery 35,5604 15,252.7500 15,252.75 4109 323 334 15,252.75	.00 Rockford Plt 089

ESSEX GROUP, INC. GROUP METALS OPERATIONS SCRAP INVOICES FOR THE MONTH OF

FILENAME:

October 2001 \$0.6110 \$0.5107

CLEAN CHOPPING VALUE CONT. CHOPPING VALUE FISCAL MONTH COMEX AVG CATHODE VALUE BARE SCRAP VALUE ENAM SCRAP VALUE

0.00

47514.9248

2177434.81

Sample Formulas 0.00 ########

		•		•												
Plant	Invoice #	· Date.	Customer	S.O.	LOC · IP#	MATERIAL		LBS	PRICE	Inv. Amt A			Suffix		Metal Gain/(Loss) Plant	
Columbia City MPC 055	M-755		UNIVERTICAL CORP.	300-P-221	055-44563	Cast scrap rod		41,702		29,003.74		055	001	29,003.74	0.00 Columbia City MPC 055	
Columbia City MPC 055	M-761		UNIVERTICAL CORP.	300-P-240	055-44685	Cast scrap rod		43,786		29,796.37		055	001	29,796.37	0.00 Columbia City MPC 055	
Columbia City MPC 055	M-766		UNIVERTICAL CORP.	300-P-240	055-44819	Cast scrap rod		35,753	0.6905	24,687.45		055	001	24,687.45		
Columbia City MPC 055		27-Sep-01	REA MAGNET WIRE	300-M-317	055	Concast rod		/132,776	0.7318	97,165.48	1600	055	001	97,165.48	0.00 Columbia City MPC 055 0.00 Columbia City MPC 055	
Columbia City MPC 055	M-752	04-Oct-01	International Wire		055	Concest rod		68,219	0.7403		1600	055	001	65,308.53	0.00 Columbia City MPC 055	
Columbia City MPC 055	M-770	31-Od-01	REA MAGNET WIRE		055	Concest rod		/131,490		93,292.16		055	001	93,292.16 31,453.55	0.00 Columbia City MPC 055	
Columbia City MPC 055	M-772	31-Oct-01	REA MAGNET WIRE		055	Concast rod		44,332	0.7095			055	001	5,968.29	0.00 Columbia City MPC 055	
Columbia City MPC 055	M-745		CHEMETCO		055	scale / slag		.1.		5,968.29	1600	055	001	22,437,84	0.00 Columbia City MPC 055	
Columbia City MPC 055	M-773	31-Oct-01	CHEMETCO	300-M-310,313	055/091	siag, scale, mud		1	22,437.8400	22,437.84	1000	055	001	22,437.04	O.OO Commind City IVII C 000	
										200 112 40						
										399,113.40		+				
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ESSEX GROUP, INC.
GROUP METALS OPERATIONS
SCRAP INVOICES FOR THE MONTH OF November 2001

FILENAME:

Kovember 2001

CLEAN CHOPPING VALUE CONT CHOPPING VALUE FISCAL MONTH COMEX AVG CATHODE VALUE BARE SCRAP VALUE ENAM SCRAP VALUE

\$0 6426 \$0 5535

0 00

6482 1435

•			XI			CHAN SCHAP	VALUE				
			ľ					1521229 11		Sample Formulas 1,521,229   1	000
Plant Invoice #	Dete		- 1							1.021,225 [1]	(00)
		Customer REA MAGNET WIRE		LOC - IP#	MATERIAL MATERIAL		PRICE	Inv Amt Acc't	Pit Suffix	AMOUNT Metal Ga	in/(Loss)
		ADMETCO, INC	300-M-317 300-M-192	055	credit invoice M772- will be inv Nov.		-31,453.55	(31,453.55) 1500	055 001	(31,45355)	0.00
	13-Nov-01		300-M-192 V	055	Copper tape	1,876	0.480	900 48 1500	055 001	900 48	0.00
	13-Nov-01		300-M-332	022 > 14853146 14925	Copper tape  'A scale / filter paper  's lag / scale		10,896 00 3,475.00	10,896 00 1500 3,475 00 1600	055 001	10.896 00	000
	13-Nov-01			055 4855 314	side / acus	1 /	175.00	175 00 1600 175 00 1600	088 001	3.475.00	000- /2901.01
	13-Nov-01	CHEMETCO		055	scale / sieg / filter paper 10 166	1 1	9,991.00	9,991 00 1500	055 001 055 001	9.991.00	<u> </u>
	13-Nov-01		300-M-320 si	055 4855 311. 1	Liscale / filler paper	<del>i /- \</del>	10.240.00	10,240,00 1550	088 QC1	10,240 00	
		REA MAGNET WIRE	300-M-317	055	9 loads concast rod coils	398,186	0.7384	294,027.93 1500	388 001	294,027 93	-000 / 9315.10
Columbia City MFC 055 M-801	30-Nov-01	Recovered Asset Management	300-M-338	055/091 🗲	Scale - 60% of 27,727 lbs.	22,181	, 0.32	7,097 92 1500	055 001	7,097.92	000 /
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ESSEX GROUP, INC. GROUP METALS OPERATIONS SCRAP INVOICES FOR THE MONTH OF

| 13-Nov-01 | CHEMETCO | 13-Nov-01 | CHEMETCO | 13-Nov-01 | CHEMETCO |

Plant

Vincennes Concast 143
Vincennes Concast 143
Vincennes Concast 143
M-789
M-789
M-793

FILENAME:

MATERIAL

scale / filter paper

slag scale

November 2001

CLEAN CHOPPING VALUE CONT. CHOPPING VALUE FISCAL MONTH COMEX AVG CATHODE VALUE BARE SCRAP VALUE ENAM SCRAP VALUE

3,863.00 13,848.00

\$0.6426 \$0.5535

0.00

6482.1435

1521229.11

Sample Formulas 1,521,229.11

Metal Gain/(Loss); 0.00 -0.00 0.00 0.00 8,172,00 3,863,00 13,848,00 8,172.00 3,863.00 13,848.00 12258.80

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Ship Date	Plant	IP#	Ship to	Net Weight	BOL#	Description
8/11/1997	055-	2302	Chemetco	44,323	1498405	10 Skids of Copper Slag
8/27/1997	055-	2304	Chemetco	42,259	1498464	3 PALLETS AND 6 BOXES COPPER SLAG FINES
12/19/1998	055-	2486	Chemetco	32,130	1209567	8 skids slag
12/19/1998	055-	2485	Chemetco	37,606	1209568	7 skids slag
1/5/1999	055-	2489	Chemetco	41,863	1209563	16 boxes of slag on skids, 3 slag on skids,7 barrels of slag on 2 skids
2/23/1999	055-	2510	Chemetco	43,095	1209533	15 boxes of slag in boxes on skids
3/29/1999	055-	2517	Chemetco	44,651	1209310	15 boxes of slag in boxes on skids
3/31/1999	055-	2520	Chemetco	33,349	1209313	12 pallets/boxes slag
5/27/99	055-	2541	Chemetco	34,462	1209354	12 pallets/boxes slag
7/2/99	055-	2547	Chemetco	44,703	1209430	10 SKIDS OF SLAG
7/28/99	055-	2560	Chemetco	43,326	1209373	16 SKIDS COPPER SLAG #300-S-6308
8/09/99	055-	2566	Chemetco	36,918	1209379	11 SKIDS AND BOXES OF COPPER SLAG #300-S-6321
9/21/99	055-	2582	Chemetco	40,949	1209395	13-SKIDS AND BOXES OF COPPER SLAG
11/04/99	055-	2599	Chemetco	42,861	1209415	9 BOXES AND PALLETS OF SLAG
11/05/99	055-	2600	Chemetco	32,470	1209416	4-PALLETS OF FILTER PAPPER, 10-PALLETS OF SCALE
11/8/99	055-	2601	Chemetco	26,308	1209417	10 bags scale
11/8/99	055-	2602	Chemetco	38,294	1209418	9-BAGS/SKIDS SCALE, 4- PALLETS OF SLAG
12/08/99	055-	2618	Chemetco	42,646	1209446	17 PALLETS OF SLAG SOLD TO COMETCO-74
12/09/99	055-	2619	Chemetco	25,504	1209447	9 PALLETS OF SCALE, 4 PALLETS OF FILTER PAPER
12/29/99	055-	2620	Chemetco	26,098	1209449	10 pallets of scale
12/30/99	055-	2621	Chemetco	43,960	1209450	10 PALLETS OF SLAG
02/11/00	055-	2629	Chemetco	40,661	1209457	16 PALLETS OF SLAG
2/15/00	055-	2632	Chemetco	25,726	1209460	13 PALLETS OF SLAG
2/16/00	055-	2634	Chemetco	36,611	1209462	15 pallets of slag
3/30/00	055-	2657	Chemetco	42,923	1209482	10 boxes and skids of slag
5/09/00	055-	2676	Chemetco	42,453	1209501	13 PALLETS OF SLAG
6/16/00	055-	2697	Chemetco	41,511	4849212	12 pallets and boxes of slag
7/18/00	055-	2715	Chemetco	45,153	4849229	9 pallets of slag
7/20/00	055-	2717	Chemetco	38,675	4849232	13 plts of slag
9/5/00	055-	2787	Chemetco	38,650	4849302	16 plts of slag
9/14/00	055-	2797	Chemetco	40,686	4849312	11 plts of slag
10/5/00	055-	2811	Chemetco	42,755	4849326	13 plts of slag from 055
11/28/00	055-	3136	Chemetco	43,558	4849395	8 plts of slag
12/29/00	055-	3140	Chemetco	42,985	4849445	15 plts of slag
1/19/01	055-	2309	Chemetco		4849458	
2/23/01	055-	3145	Chemetco	40,439	4855212	14 plts of copper slag on pallets and in boxes
4/5/01	055-	3148	Chemetco	35,485	4855241	12 plt of slag from 091 and 055
4/11/01	055-	3147	Chemetco	42,417	4855245	14 bags of scale and 4 plts of filter paper all from 055
5/4/01	055-	3155	Chemetco	34,932	4855255	10 bags of scales and 14 plts of filter paper all from 055
5/29/01	055-	3151	Chemetco	29,481	4855261	14 plts of copper slag on pallets and in boxes
5/30/01	055-	3152	Chemetco	43,258	4855262	17 bags of scale and 4 plts of filter paper all from 055
5/31/01	055-	3153	Chemetco	7,026	4855263	4 bags of scales and 1 plt of filter paper all from 055
5/31/01	055-	3154	Chemetco	31,830	4855264	11 bags of scales and 7 plts of filter paper all from 091. Issued IP#091-175
6/26/01	055-	3157	Chemetco		4855272	and and filter from 004
6/26/01	055-	3158	Chemetco		4855273	scales and filter from 091
6/27/01	055-	3159	Chemetco		4855274	slag from 055
6/27/01	055-	3160	Chemetco	22.205	4855275	slag from 091
7/16/01	055-	3161	Chemetco	33,285	4855281	15 bags of scales from 055
7/26/01	055-	3165	Chemetco	38,993	4855283	scales and filter from 091. 16000# was return scales from National Lead.All from 091
7/26/01	055-	3166	Chemetco Chemetco	33,683	4855284	7 plts of slag and 6 bags of scale all from o55 2 boxes of slag from 091. IP#091-179
7/26/01 8/29/01	055-	3167		5,148 45,129	4855285 4855295	10 bags of scales and 8 bags of filter paper all from 055
8/30/01	055-	3170	Chemetco Chemetco	45,129	4855298	1 scale bag and 4 filter paper, all from 055
8/30/01	055-	3171	Chemetco	27 561	4855299	10 bags of scale & 5 plts of filter paper from 091. IP#091-182
8/30/01	055- 055-	3172 3173	Chemetco	27,561 24,448	4855301	10 plts of slag&sweeping,1 plt of filter paper and 1 scale bag all from 055
8/30/01	055-	3173	Chemetco	3,432	4855301	3 plts of slag all from 091, IP#091-182
9/25/01	055-	3174	Chemetco	41,379	4855311	11 bags of scales and 9 bags of filter paper all from 055
9/27/01	055-	3177	Chemetco	25,932	4855314	6 scale bags, 6 filter paper & 3 slag pallets all from 091IP#091-183
9/27/01	055-	3179	Chemetco	17,423	4855315	6 plts of slag and 1 plt of 5 drums of copper mud all from 055
10/26/01	055-	2310	Chemetco	44,018	4855334	12 bags of scales, 10 bags and 1 plt of filter paper, 2 plts of slag all from 055
10/20/01	091	184	Chemetco	28,445	4855345	9 bags of scales and 5 plts of filter paper all from 091. IP#091-184
10/29/01	055-	3131	Chemetco	11,492	4855346	1 scale bag and 5 pits of slag
13/23/01	000-	0101	J.101116100	1,965,358	1000040	. State Bag and o pilo or orag
				1,505,550		

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8/09/99	055-	2566	Chemetco	36,918	1209379	11 SKIDS AND BOXES OF COPPER SLAG #300-S-6321
9/21/99	055-	2582	Chemetco	40,949	1209395	13-SKIDS AND BOXES OF COPPER SLAG
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02/11/00	055-	2629	Chemetco	40,661	1209457	16 PALLETS OF SLAG
2/15/00	055-	2632	Chemetco	25,726	1209460	13 PALLETS OF SLAG
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6/16/00	055-	2697	Chemetco	41,511	4849212	12 pallets and boxes of slag
7/18/00	055-	2715	Chemetco	45,153	4849229	9 pallets of slag
7/20/00	055-	2717	Chemetco	38,675	4849232	13 plts of slag
9/5/00	055-	2787	Chemetco	38,650	4849302	16 plts of slag
9/14/00	055-	2797	Chemetco	40,686	4849312	11 plts of slag
10/5/00	055-	2811	Chemetco	42,755	4849326	13 plts of slag from 055
11/28/00	055-	3136	Chemetco	43,558	4849395	8 plts of slag
12/29/00	055-	3140	Chemetco	42,985	4849445	15 plts of slag
1/19/01	055-	2309	Chemetco		4849458	
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13/23/01	000-	0101	J.101116100	1,965,358	1000040	. State Bag and o pilo or orag
				1,505,550		

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SHIPPER AND CARRIER, IN E	FFECT ON T	THE DATE	OF THE IS	SSUE	OF THIS BILL OF LADING. ORIGIN CITY		STATE		ZIP	12	0953	3
The present described below, in	n apparent go	ood order, r	except as no	oted (c	Columbia ontents and condition of contents	a City s of packages unknown) m	IN narked, consign	ed, and des	46.7.2.5			
The present described below, in which sald/company (the word carry to its usual place of delivagreed, as to each carrier of all written, herein contained, include	company bein ery at said de I or any of sa	g understo estination, id property	if on its ow y that every	out this in road servic	s contract as meaning any person or its own water line, otherwise to be performed hereunder, since hereby agreed to by the shire	on or corporation in posses to deliver to another car hall be subject to all the copper and accepted for him	ssion of the pro- rrier on the rout conditions not p seelf and his as	perty under te to said d rohibited by signs.	r the contract, agrees to lestination. It is mutually law, whether printed or		E B/L NO. MU /N ON FREIG O BE PAID. DATE	III.
RIER	ing the conci	TIONS On De	ack hereon .	William	SCAC+SCAC+SCAC+S	VEHICLE INITIALS & N	UMBER		0. (IF TRUCKLOAD OR CARLOAD). 640	2/23/		
c.o.p. \$	·	1	IGNEE NAM			237464		5/0	640	Subject to Sectio	n 7 of conditions of	
	T STREET #		Cheme				cable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor					
DESTINATION:					. Lathrop	<u> </u>	shall sign the following statement.  The carrier shall not make delivery of					
	CITY	1	Harve	еÿ,	XX	STATE		ZIP		and all other law	ithout payment of f viul charges.	reignt
C.O.D. FEE TO BE	PAID BY:	- C	CONSIGN	IEE .		MER CHECK:	ACCEP	TABLE	NOT ACCEPTABLE			
TRANSPORTATION CHARGES ARE TO BE	PREPAID	CC	OLLECT		1 1 . 1	ARGE TO LOC. NO.	FROM LOC	. NO.	TO LOC. NO.	(Signati	ure of Consignor)	
PALLETS BOARD COILS BOXES	REELS	DRUMS	CANS	нм		DESCRIPTI	ON OF AF	RTICLES			WEIGHT SUBJ. TO CORRECTION	CLAS
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TENTENNIAN PROPERTURAN INTENTEN		·	MOTO CONTROLS	TOTAL S	ndopátoka eregeszertőkét kölöstőlésés eleketete							
					24 HR. EMERGE	NGY CONTAC	XT PHON	IE NO	. 800-368-9924	1		
384.84.00												
	1 10				WIRE COPPER,	COVERED IN:	SULATE	D OR	PLAIN			60
				32334	WIRE ALUMINU	и, covered	INSULA <sup>-</sup>	ΓED O	R PLAIN		CONTRACTOR CONTRACTOR STATE	60
		100			CABLE ELECTR	IC. BRASS BR	ONZE C	R CO	PRER .			60
	7			2.44	ELECTRIC MOTO					65 00/LB.		65
15			24 (A)		43,000# of	copper sl	ag fi	nes.	in boxes	on	12 005	
	W Jacobson				skids.						43,1095	
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MACANIA LINE		in the later	1 10 10 10 10 10 10 10 10 10 10 10 10 10	h detace:		C. S. November State & State State State State on State Stat	Participation in the second	Call & Marine and Company	and the second s	al Million representation of the second		
тот. тот. тот.	тот.	тот.	TOT.	TH M/	LIS IS TO CERTIFY THAT THE ARKED, AND LABELED, AND PLICABLE REGULATIONS O	ABOVE NAMED MATER	IIALS ARE PRODUCTION FOR	OPERLY C	LASSIFIED, DESCRIBEI	D, PACKAGED, IDING TO THE	TOTAL WE	GHT
				AF	PLICABLE HEGULATIONS O	FIME DEPARTMENT	JE THANGE	MIMILION.				
15 SALES ORDER/I.P. NO./S				Sign	GNATURE						L44,67	3#
	<u>055</u>		510									
		i i										
MAIL INVO	DICE FO	R PR Y OF I	EPAID BILL OF	SHI F LA	PMENTS, ESSEX DING TO:	, 2580 S. 600 E	AST, COL	.UMBIA	CITY, IN 46725			
ESSEX		146	PER SHI	200	a el W. Krausl	ronf	P	ER CAR	RIER AGENT	He 1		
ESSEXBL		133	William	.iia	Mark and the second sec	IIPPER'S COPY	<u> </u>	7.00				
· ·							•					

FORM	ACT-001-S
REVISE	D 11-72

## **BILLING AND SHIPPING ADVICE**

IP BILLING NUMBER

DEAN DATE		DECIN NO		DATE REOL	IIDED			155 - 2510
REO'N DATEChemet		HEQ'N. NO				ex Gro	up Inc.	
SHIP TO			S	HIPPED BY				
16400	S. Lathro	op			2601	l S. 6	00 E.	
Harvey	, IL				Colu	mbia (	City, IN 4	6725
SPEC. OR PART NUMBER		DESCRIPT	TION	ORDER	BAL.	SHIPPED	UNIT CHARGE	EXTENSION
1	<u> </u>	,000# of copnes in boxes				43,09	5 <i>‡</i>	
	RECEIVING DATA		<u> </u>	<u></u>	AC	COUNTING I	DATA	
DATE MATERIAL RECEIVE			SHIPPED FROM 0	55			IVED BY Cheme	etco
WORK ORDER NO.			BILLING VALUE	SALES (	OR BILLING	A/C	COST VALUE	COST OR RELIEF A/C
PRICES CHECKED								
COMMENTS								
COMMENTS								
O. & KIND OF	Slag fine	es and boxe	s on skids	•		-	1966 FREIGHT TO:	
GROSS WT. N	43.095	B/L DR. 120953	ROUTING	teo 237	464		2/23/99	9
WHITE—OFFICE COPY PINK—BILLING COPY	YELLOW-	-COST DEPT. REC'G. PLAI PRODUCTION CONTROL	NT BLUE—GENE GOLDENROI	RAL PURPOSE RECEIVING AND PACKING VAREHOUSE COP	REPORT IG SLIP	AU SiG		W. Krauskopf

300-5-6/29

Dold to Chemetro - 17/c slag from MPC, Shipment 2/23/99 - Coldect. Pines are læsed on 414/# of opper recovered from slag

Run Hoff

## CHEMETCO CHICAGO WAREHOUSE 1-(80的)产44年5564

4/05/99

TYPE, OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN

2466011 LIGHT COPPER / COBRE 3 43095# C 26.47 022499

\$11,407.25

ESSEX GROUP INC. (ATTN: R. HOFF) P.O. BOX 1601

\$11,407.25

M 22493

FORT WAYNE

46801 0000

IN

IN

**CHEMETCO, INC.** 1-(800)444-5564 Commerce Bank<sup>NA</sup> **CHICAGO WAREHOUSE** DATE

4/05/99

DOLLARS \$

\*11,407.25

80-49/815

No.

ORDER

PAY

ESSEX GROUP INC. (ATTN: R. HOFF)

P.O. BOX 1601

FORT WAYNE

\*\*\*11,407.25

46801 0000

#022493# #082500493#

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PIEUCIVED TOUGHT IU IN	IE ULASSIFICATIO	INS CONTRACTS	Short For Short Sh	IV ACDEED HOOM DEED	nal			gotiable
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carry to its usual place of delivered agree	very at said destina	ation, if on its own	d (contents and condition of cont i this contract as meaning any p oad or its own water line, other vice to be performed hereunde th are hereby agreed to by the	erson or corporation in pos wise to deliver to another (	session of the property u carrier on the route to sa	nder the contract) agrees to	COMPLETE BE SHOWN INVOICE TO	B/L NO. MUST N ON FREIGHT D BE PAID.
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	CITY	vey		STATE	ZIP	0426	The carrier shall	not make delivery of out payment of freight
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LES ORDER/IP NO S		SIGI	IATURE					
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AIL INVOICE	E FOR PRI	EPAID SHIP	MENTS.					
ALONG WITH	COPY OF B	ILL OF LAD	NG TO: ESSEX, 2	2580 S. 600 EAS	T, COLUMBIA (	CITY, IN 46725		
SSEX		Je i						
			SHIP	PPER'S COPY	. •			

Straight Bill of	Lading Short	Form/Original		Not Negotiable
RECEIVED, SUBJECT TO THE CLASSIFICATION SHIPPER AND CARRIER, IN EFFECT ON THE	E DATE OF THE ISSUE OF THIS BILL OF	LADING.	ZIP	B/L NO. 1209460
S8 ESSEX	$C_{oldsymbol{c}}$	Cumbic Coly I	ined, and destined as indicated below	
which said company (the word company doing to	ination, if on its own road or its own water lir	n of contents of packages unknown) marked, consign any person or corporation in possession of the ple, otherwise to deliver to another carrier on the reenunder, shall be subject to all the conditions not by the shipper and accepted for himself and his a	prohibited by law, whether printed or	COMPLETE B/L NO. MUST BE, SHOWN ON FREIGHT INVOICE TO BE PAID. DATE
as to each carner of all of any of said	ne on back hereof which are hereby agreed to	b by the shipper and accepted for nimsell and his a	SEAL NO. (IF TRUCKLOAD OR CARLOAD).	2-15-00
Cover Lake	CONSIGNEE NAME	SCAC-S VEHICLE INITIALS & NUMBER & C 3 L 283	615618	Subject to Section 7 of conditions of appli-
1	CONSIGNEE NAME  Chemetes			cable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor
DESTINATION:	HOO South.	Lathrop	ZIP .	shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight
CITY	voey	26	60426	and all other lawful charges.
C.O.D. FEE TO BE PAID BY:	CONSIGNEE SHIPPER	<u>الا</u>	PTABLE NOT ACCEPTABLE	
TRANSPORTATION PREPAID CHARGES ARE TO BE	COLLECT BILLED TO SHID PAR INDICATED BELOW	chemita 05	-5 phonetts	(Signature of Consignor)  WEIGHT SUBJ. TO CORRECTION  CLAS
PALLETS FIBRE BOARD BOXES COILS REELS DE	The second secon	DESCRIPTION OF A	ARTICLES   Zec=m=19 S	TO CORRECTION OF A
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and the state of t				
	24.HR. EN	MERGENCY CONTACT PHO	NE NO: 800-368-992	
3743 2741 3				
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	WIRE ALI	UMINUM, COVERED INSUL	ATED OR PLAIN	60
	CABLE/E	LECTRIC BRASS BRONZE	OR/COPPER	60
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$\mathcal{C}$	552637			
MAIL INVOICE FO ALONG WITH COP	OR PREPAID SHIPMENTS, BY OF BILL OF LADING TO:	ESSEX, 2580 S. 600 EAST, C	OLUMBIA CITY, IN 4672	
ESSEX	PER SUIFFER	at	X2DI	1814
ESSEXBL	Keestoo kaasaa kaasa	SHIPPER'S COPY		•

ESSEX MAGNET WIRE DDA # : 252-643-2 ockbox: 0071010

tem Number : 022 DEPOSIT INFORMATION

Ž Date: 04/08/2000 059 Batch Number: 012

M 22978 \*36, 514, 95 4/64/80 DOLLAPS \$ Commerce Bank" ESSEX GRIMP INC. (ATTN: J. GALLA P.O. BOX 71010 CHICAGO CHECAGO WAREHOUSE

FORTAR MOBISODIAM

10-Call us about Viewlink Imaging at 800-816-9101.

\$36.614.95

75611980007 35070 2584r

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-884

WT/UNT 3275010 LIGHT COPPER / COBRE 3 3275020 LIGHT COPPER / COBRE 3

YPE OUR CONT NO MATERIAL

C 59.82 021400 C 49.82 021800 25516#

PRICE CARRIER

#E3, 902, 12.09457 th the state of the state

4/04/90

23978

Jim: Please isoue 2 minories to Chemitos (Internal): 5982= 54460, 1004, 1209457, shipped 2-11-09, 500, Recovery, contract M98, 39958# \$13,902.88

\$36, 614.95 \$ 12,712.07 Shipper 055-2632, BL#1209460, Shipped 2-15-00, "Slag Bearery" Contract M. 114, 25516#@ .4982=

ESSEX GROUP INC. (ATTN: J. GALLA P. O. POX 71010 CHICAGO

Thanks! Beth

PAGE. 02

### STRAIGHT BILL OF LAGING Short Form/Original RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN Not Negotiable SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING 1209462 SX ESSEX The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or wherein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SCAC+SCAC+SCAC+S VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD CONSIGNEE NAME C.O.D. \$ CHEMETED Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) **DESTINATION:** recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of STATE this shipment without payment of freight and all other lawful charges. C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE NOT ACCEPTABLE PREPAID COLLEC TRANSPORTATION CHARGE TO LOC. NO. FROM LOC. NO. TO LOC. NO. (Signature of Consignor) **CHARGES ARE TO BE** 1055 REELS DRUMS CANS **DESCRIPTION OF ARTICLES** нм 245HR EMERGENOY CONTACTERHONE NO 800-868-9924 WIRE COPPER COVERED INSULATED OF PLAIN WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 Cable e lectric brass bronze de correr 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5,00/LB. 65 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT. TOT. TOT. TOT. TOT. TOT. **TOTAL WEIGHT** 38/// SIGNATURE SALES OFIDERALP, NO MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725 **ESSEX** ESSEXBL SHIPPER'S COPY

box: 0071010 DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 03/26/2000 086 Item Number : 017 Module : 25 Batch Number: 045

CHEMETCO, INC. 1/(800)444-5554 CHICAGO WAREHOUSE	Commerce Bank No.
· ·	M 2392
·	DATE
PAY ***19, 165. 41 ***	DOLLARS \$ 3/22/00
L	*19, 165. 41
ROBR ESSEX GROUP INC. (ATTN: J. 6 P.O. BOX 71010 CHICAGO	IL AUTHOREGO SONATURE

\$19,165.41

6-Call us about Viewlink Imaging at 800-816-9101.

## CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23922

3/22/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER AMOUNT

"3275020 LIGHT COPPER / COBRE 3

C 52.58 Ø21700 36450#

\$19, 165.41

ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010 CHICAGO

60694 1010

\$19, 165.41

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51684 CHEMETCO CLEVELAND WAREHOUSE 1-(800)444-5564

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUN"

9725010 LIGHT COPPER / COBRE 3

37505# C 33.31 01/06/99

\$12,492.91

ESSEX GROUP INC. (ATTN: R. HOFF) P.O. BOX 1601 FORT WAYNE -IN 46801 0000

\$12,492.92

CHEMETCO, INC. 1-(800)444-5564 **CLEVELAND WAREHOUSE** 

Commerce Bank<sup>NA</sup>

80-49/815

Hannibal, Missouri

M 51684 No.

2/09/99

\*\*\*12,492.92

DATE

\*12,492.92

DOLLARS \$

PAY

ESSEX GROUP INC. (ATTN: R. HOFF)

P.O. BOX 1601

FORT WAYNE

TO THE . ORDER OF

46801 0000

ΙN

AUTHORIZED SIGNATURE

TRANSPORT OF LAUTING STATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. Not Negotiable 1209430 The property described below, in apparent good order, except as noted (contents and condition of contents of packages (although marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is multually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or ten, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE RIFE SCAC-SCAC-SCAC-S VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD AR CARLOAD). C.O.D. \$ CONSIGNEE NAME Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to STREET ADDRESS (NOT P.O. BOX) be delivered to the consignee without **DESTINATION:** recourse on the consignor, the consignor shall sign the following statement. CITY The carrier shall not make delivery of ZIP this shipment without payment of freight and all other lawful charges. C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE : NOT ACCEPTABLE PREPAID TRANSPORTATION FROM LOC. NO. CHARGE TO LOC. NO. TO LOC. NO. CHARGES ARE TO BE (Signature of Constanor) Hencetoc లభ్య 055 REELS DRUMS CANS **DESCRIPTION OF ARTICLES** 24 HR EMERGENCY CONTACT RHONE NO 800-36849924 WIRE COPPER, COVERED INSULATED OR PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 Cable electric brass bronze or copper 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 TOT. TOT. TOT. TOT. TOT. TOT THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOTAL WEIGHT 055-2547 MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725 **ESSEX** SSEXBL SHIPPER'S COPY

FORM ACT-001-S REVISED 11-72	BIL	LING AND SHI	PPING ADV	ICE		IP BILLING	NUMBER
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EXTENSIONS CHECKED							
COMMENTS							
O. & KIND OF CONTAINERS GROSS WT. NET WT.	Skids	ROUTING			ARGE FREIGHT TO	55	
45534 44 WHITE-OFFICE COPY	703 DR./209 YELLOW—COST DEPT. REC'G. P GREEN—PRODUCTION CONTROL	430 Ris	PURPOSE RECEIVING REPORT AND PACKING SLIP	444 8	UTH. ≥	2-9 San	29

ESSEX GROUP INC. (ATTN: R. HOFF) 235 WEST PEARL STREET JONESBORO

46938 0000

\*\*\* FINAL \*\*\*

OUR LOT NUMBER OUR CONTRACT NO.

4419 9328

WE RECEIVED FROM YOU ON 7/07/99

CARRIER

505

NO.2 COPPER / NO.2 TUBO 45,680

GROSS WEIGHT DUNNAGE

831

NET WEIGHT

44,549

======

MOISTURE

NIL

44,849 LBS NET WT B 43.50 CENTS PER POUND OF MATERIAL = \$ 19,509.32

TOTAL VALUE OF MATERIAL

\$ 19,509.32

TOTAL AMOUNT DUE

\$ 19,509.32



THE ESSEX GROUP INCckbox: 0071264 JOA # : 252-643-2

DEPOSIT INFORMATION

Date: 09/27/1999 270 Item Number : 014 Module : 25 Batch Number: 170

Commerce Bank	Chemetco, Inc. P.O. BOX 8 - HARIFORD, LUNOIS 82048	<b>80-sizins</b>	No2 5096
PAY 10 the capter of ***19,503	•32*×*	DATE 9/01/99 DOLLARS \$+19/50	07.32
ESSEX GROUP INC.		OPERATING ACCO	TAUC
10N2S20R0 , 46938 G000	IN	AUTHORADED SIGNA	Y

\$19,509.32

...

5-Call us about Viewlink Imaging at 800-816-9101.

# Chemetco, inc. P.O. BOX 8 • HARTFORD, ILLINOIS 62048

)	·	INV. NO.	INV. DATE	AMOUNT	DISC.	NET AMOUNT
	TYPE PA	YMENT L	OUR O	JR	5096 D. CARR	9/31/99 TER AMOUNT
	FINA		Post-it Fax N To Beth Co.Dept. Phone # Fax #	O10	199 pages 3	\$19,509.32
)						

Straight Bill of Lading Short Form/Original Sh	Not Negotiable
SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. SHIPPER STATE:  STATE:  ZIP	B/L No. 1209373
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated bel	47-77
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated bely which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutual place of the contract	ally I INVOICE TO BE PAID.
en, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.  ARIER  SCAC-SCAC-SCAC-SCAC-SCAC-SCAC-SCAC-SCA	7.70.09
C.O.D. \$ CONSIGNEE NAME:	Subject to Section 7 of conditions of appli-
STREET ADDRESS (NOT P.O. BOX)	cable bill of lading, if this shipment is to be delivered to the consignee without
DESTINATION: 16400 SOUTH CATHROL	recourse on the consignor, the consignor shall sign the following statement.  The camer shall not make delivery of
STATE 160426	this shipment without payment of freight and all other lawful charges.
C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE NOT ACCEPTABLE	
TRANSPORTATION PREPAID COLLECT NO. CHARGE TO LOC. NO. FROM LOC. NO. TO LOC. NO. CHARGES ARE TO BE TO LOC. NO. FROM LOC. NO. TO LOC. NO. CHARGES ARE TO BE	(Signature of Consignor)
PALLETS BOARD COILS REELS DRUMS CANS HM DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION CLAS
Superior testes 2005 630	
CUSTOMER: # 972	
24 HR. EMERGENCY CONTACT PHONE NO. 800-368-99	24
WIRE COPPER, COVERED INSULATED OF PLAIN	160
	60
WIRE ALUMINUM, COVERED INSULATED OR PLAIN	
CABLE ELECTRIC, BRASS BRONZE OR COPPER	60
ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDEF	R \$5.00/LB. 65
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Copper SceAP for KEMELT	
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16	144,718
SALES ORDER/IIP-NO:5	
MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 4672	25
ESSEX  PER'SHIPPER  X  PER'SHIPPER  X	
ESSEXBL SHIPPER'S COPY	The state of the s
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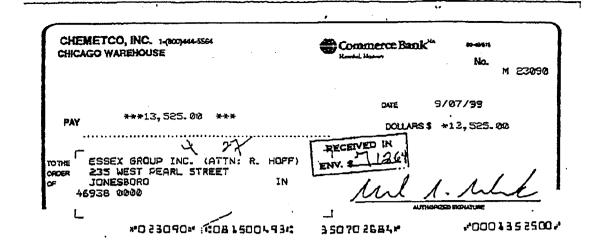


THE ESSEX GROUP INCckbox: 0071264 A # : 252-843-2

DEPOSIT INFORMATION

Date: 09/29/1999 272

Item Number : 804 Module : 25 Batch Number : 178



\$13,525.00

5-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(809),444,5554

9/07/99

YPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

972011 LIGHT COPPER / COBRE 3

25000# C 54.10 072999

\$13,525.00

4 884 3809 00

ESSEX GROUP INC. (ATTN: R. HOFF) 235 WEST PEARL STREET JONESBORO IN 46938 0000 \$13,525.00

REGINED: SUBJECT TO THE CLASSIFICATIONS; CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN	Not Negotiable
SHIP WAND CAPRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.  SHIPPER	B/L NO:
ESSEX GROUP, INC.	4849229
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to agreed, as to each carrier of all or any of said property that every service to be property under the contract is multiple to another carrier on the route to said destination. It is multiple to the contract is multiple to the property under the contract property u	COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT
agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or erein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.	INVOICE TO BE PAID.
CA. A SCAC-SCAC-SCAC-SCAC-S VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD OR CARLOAD).	7/10/10
C.O.D. \$ CONSIGNEE NAME	Subject to Section 7 of conditions of appli-
DESTINATION: STREET ADDRESS (NOT P.O. BOX)	cable bill of lading, if this shipment is to be delivered to the consignee without
16400 SOUTH LATHROP	recourse on the consignor, the consignor shall sign the following statement.
STATE ZIP	The carrier shall not make delivery of this shipment without payment of freight
COD FEE TO BE PAID BY: The consideration of the con	and all other lawful charges.
TRANSPORTATION PREPAID COLLECT BILLED TO SEP PARTY COLLECT ACCEPTABLE NOT ACCEPTABLE	
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24 HR EMERGENCY CONTACT PHONE NO 800-424-9300	
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WIRE COPPER COVERED INSULATED OR PLAIN	60
WIRE ALUMINUM, COVERED INSULATED OR PLAIN	60
CABLE ELECTRIC BRASS BRONZE OR COPPER	
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ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5	.00/LB. 65
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7/4 055-27/5	
MNVOICE FOR PREPAID SHIPMENTS, ESSEY CROUP, INC. MAIL STOR TO	
ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. W.	AYNE, IN 46801-1601
SUPERIOR SPERISHIPPER TOTAL TOTAL SHIPPER'S COPY	
SEXBL SHIPPER'S COPY	



ESSEX MAGNET WIRE Lockbox: 0071010

DDA # : 252-643-2 DEPOSIT INFORMATION

Date : 08/31/2000 244

Item Number : 001 Module

: 25 Batch Number: 042

CHIC	EMETCO, INC. 1-(100)444-8886 CAGO WAREHOUSE	•	Commerce Ban	k <sup>MA</sup> IGHERID Ng.
			DATE	M 84700
PAY	r	¥ <u>\$</u>	DOLLARS	3 \$ 8/29/00
T THE ROSE			٦	≠23, 261.38
	EBBEX GROUP INC. (AT P.O. BOX 71010 CHICAGO 60694 1010	TN: J. BALLA	Mel	A ALLA
	#024700#. GOB	115004931;	350702£84#	GE 1 25 ES 000 %

\$ 23,261.38

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### CHEMETCO CHICAGO WAREHOUSE 1-(600) 444-5584

24700

8/28/00

TYPE DUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

TAUDDMA

FIN

2960011 LIGHT COPPER / COBRE 3

C 51.70 071900 44993#

\$23, 261, 38

ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010 IL CHICAGO

\$23, 261.38

Straight RECEIVED, SUBJECT TO THE SHIPPER AND CARRIER, IN	BILL OF L	ading St	nort Form/	Original DUPON BETWEEN		Not N	Vegotia	able
ESSEX GROU	IP, INC.	6	ORIGIN CITY	CITY E	1 46725		8492	32
agreed, as to each carrier of	all or any of said property	that every coning to be part	water life, otherwise to delly	er to another carrier on the ro	gned, and destined as indicated below property under the contract) agrees to bute to said destination. It is mutually prohibited by law, whether printed or	COMPLE BE SHO INVOICE	ETE B/L NO. N DWN ON FRE ETO BE PAID.	MUST IGHT
CARI GREAT	LAKIS	don notcol which are hereby a	greed to by the shipper and	ubject to all the conditions not accepted for himself and his a	SEAL NO. (IF TRUCKLOAD OR CARLOAD).	7	DATE	
C.O.D. \$		GNEE NAME	YILTCO	23/098	1603922		ction 7 of conditions	
DESTINATION:	STREET ADDRESS	(NOT P.O. BOX)	UTIF LA	AT HROP		be delivered recourse on the	ading, if this shipme to the consignee the consignor, the co following statement	without onsignor
	CITY	APICA		STATE	ZIP F 6 110 C	The carrier : this shipment	shall not make del without payment of lawful charges.	livery of
C.O.D. FEE TO BE	PAID BY: C	ONSIGNEE SHIP		HECK: ACCEF	C 6 426  PTABLE NOT ACCEPTABLE	-		
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		24 HR.	EMERGENCY.	CONTACT PHON	IE NO: 800-424-9300			
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		WIRE	OPPER, COVE	RED INSULATE	DOR PLAIN			60
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								10 th
MA AVOICE FO	R PREPAID SH Y OF BILL OF L	HIPMENTS, ESSI	EX GROUP, INC.,	MAIL STOP B2P,	P.O. BOX 1601, FT. W	/AYNE. IN	46801-1601	, Villa
SUPER ESSEX					CARRIER AGENT	14		16340 1631 147
SEXBL .	1ACE 98	SHIPPEH Milled /	SHIPPER'S	COPY				-



ESSEX MAGNET WIRE Lockbox: 0071010 DDA # : 252-843-2

DEPOSIT INFORMATION

Date: 08/31/2000 244 Item Number : 002

: 25 Betch Number: 042

Module

CHEMETCO, INC. 1-7900M44-3384 Commerce Bank\* CHICAGO WAREHOUSE Hamilal Alamin No. M 24701 DOLLARS 8 8/28/00 \*17,503.38 אאניםן DROMA EBBEX BROUP INC. (ATTN: J. GALLA P.O. BOX 71010 CHICAGO 68634 1818 #1024 70 AP #108 15004934 3507026844 #000 1 760 3 38#

\$17,603,38

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DEC 34 TRITE

#### CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

24701

8/28/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN

3398012 LIGHT COPPER / COBRE 3

C 45.71 072100 38511#

\$17,603.38

ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010 CHICAGO

\$17,603.38

Straight Bil	I of Ladin	g Short Form	/Original		Not Negot	tiable
RECEIVED, SUBJECT TO THE CLA SHIPPER AND CARRIER, IN EFFEC	CONTRACTS	AND/OR RATES AS MUTUALLY AGRE	EED UPON BETWEEN	Ette vijes i i <b>ŽiR</b> alijani ka	B/L NO.	
ESSEX GROUP, I	NC	COLUMBIA	CTTY I	N 46725	4849	
The property described below, in appa which said company (the word compa carto its usual place of delivery at	arent good order, except as note any being understood throughous said destination, if on its own	d (contents and condition of contents of pit this contract as meaning any person or road or its own water line, otherwise to dervice to be performed hereunder, shall brich are hereby agreed to by the shipper a	eliver to another carrier on the rol	ute to said destination. It is mutually prohibited by law, whether printed or	COMPLETE B/L NO BE SHOWN ON F INVOICE TO BE PA	REIGHT
herein contained, including the	e conditions on back neteor wi	icil ale liereby agreed to by the emptor	ICLE INITIALS & NUMBER	SEAL NO. (IF TRUCKLOAD OR CARLOAD).	6/16/	00
GREAT LA	CONSIGNEE NAME	å å å	79		Subject to Section 7 of condi	
	REET ADDRESS (NOT P.O.	CHEMETCE			cable bill of lading, if this si be delivered to the consigner, t	gnee without
DESTINATION:		100 SOUTH			shall sign the following state The carrier shall not make	ement. e delivery of
. CIT	ITARVE	7	TL	60426	this shipment without paym and all other lawful charges	
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		WALLE MERGENIC	M CONTACT PHO	NE NO: 800-424-930		
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		WIRE COPPER CC				
	er-com errennung abtharisat a	WIRE ALUMINUM,	COVERED INSULA	TED OR PLAIN		60
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		ELECTRIC MOTORS	OR PARTS THERE	EOF, VALUE UNDER	\$5.00/LB.	65
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SALES ORDER/ P. NO.S	II	1 055-2	697			
MAIL INVOICE FOR	R PREPAID SHIPM	ENTS, ESSEX GROUP,	INC., MAIL STOP B	2P, P.O. BOX 1601, F	. WAYNE, IN 4680	1-1601
SUPERI	DED CHIE		7		1314	
(A ESSEX)		West Hongel	PER'S COPY			SHAPASANS



ESSEX MAGNET WIRE Lockbox: 0071010

DDA # : 262-843-2 DEPOSIT INFORMATION

Data: 07/27/2000 209

Item Number : 011 Module : 25 Batch Number: 044 CHEMETCO, INC. 1-(600)444-5564 CLEVELAND WAREHOUSE

Commerce Bank\*

No. 5306/

PAY \*\* # 21, 198.86 \*\*\*

DATE 7/19/00

OCILARS S 21, 192,36米米

ESSEX BROUP INC. P.O. Box 71010 Chicago, IL 60694

#OSSOCIECE WIGOEROW

35070268LP

**7000 51 18 53 2%** 

\$21,192.36

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1/17/00

FIN 1124010 LIBHT COPPER/COBRES

P.03/06

055-2517

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	on skids.					
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COMMENTS						
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NO. & KIND OF CONTAINERS 15	o pallets and boxe	es			055 DATE SHIPPED	
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WHITE-OFFICE COPY	YELLOW-COST DEPT. REC'G, PLA	NT BLUE GENE	PAL PURPOSE PECEIVING REPAND PACKING S	ORT SIG	H.D. V	
PINK-BILLING COPY	GREEN—PRODUCTION CONTROL	SALMON-W	AND PACKING S AREHOUSE COPY	SLIP		0

Sold to Clemeteo approx 55.70M (27/2) of Copper stug from MPC. Shysmus + approx saved on globourney schedule as To of copper contained per assay:

85-90% 50d 80-85% 489 75-80% 464 70-75% 444 65-70% 40 ¢ 60-65 40 ¢

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Pun Heff

#### CHEMETCO CHICAGO WAREHOUSE 1-(800), 444-5564

5/03/99

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

9

4070010 LIGHT COPPER / COBRE 3 44564#

44564# C 40.50 033099

\$18,048,42

ESSEX GROUP INC. (ATTN: R. HOFF)
P.O. BOX 1601
FORT WAYNE
IN
46001 0000

\$18,048.42

CHEMETCO, INC. 1-(800)444-5564 CHICAGO WAREHOUSE Commerce Bank<sup>NA</sup>
Hannibal, Missouri

80-49/815

No.

M 22611

DATE

5/03/99

PAY

\*\*\*18,048.42 \*\*\*

DOLLARS \$ \*18, 048.42

TO THE ORDER OF ESSEX GROUP INC. (ATTN: R. HOFF)
P.O. BOX 1601

FORT WAYNE 46801 0000

IN

#022611# #081500493#

350702684

10.00

APR Ø1 1999 11:23 FR METALS PROCESSING 219 461 5519 TD 4365 P.03/04 IP BILLING NUMBER \_\_DATE REQUIRED\_ REO'N DATE ESSEX GAOUPINK. FME+CO SHIPPED BY\_\_\_ S. LATHNOP UNIT CHARGE ORDER BAL. SHIPPED COPPER SLAY FINES IN BOVES ONSKIPS. RECEIVING DATA ACCOUNTING DATA HEMETCO SHIPPED FROM RECEIVED BY DATE MATERIAL RECEIVED COST OF RELIEF A/C SALES OR BILLING A/C COST VALUE BILLING VALUE WORK ORDER NO. PRICES CHECKED EXTENSIONS CHECKED COMMENTS NO. & KIND OF CONTAINERS BLUE—GENERAL PURPOSE GOLDENROD— RECEIVING REPORT AND PACKING SLIP YELLOW-COST DEPT. REC'G. PLANT WHITE-OFFICE COP GREEN-PRODUCTION CONTROL PINK-BILLING COPY SALMON-WAREHOUSE COPY

Sold to alendes approx 55-70M (27/2) of Copper slug from MPC. Shipment approx bases on gallowing schedule as To of copper contained per assay:

85-90% 50d 80-8590 489 75-8070 46d 70-75% 44d 65-70% 40 d

1 1 10

7 0 1

Pun Hoff

#### CHEMETCO CHICÁGO WAREHOUSE 1-(809) 444-25564

5/10/99

TYPE OUR CONT NO MATERIAL

WT/UNT

CARRIER PRICE

AMOUNT

FIN

4070010 LIGHT COPPER / COBRE 3

C 36.12 04/02/99 33096#

\$11,954.28

ESSEX GROUP INC. (ATTN: R. HOFF) 235 WEST PEARL STREET IN **JONESBORD** 46938 0000

\$11,954.28

CHEMETCO, INC. 1-(800)444-5564 **CHICAGO WAREHOUSE** 

Commerce Bank<sup>NA</sup>

80-49/815

No.

M 22644

DATE

5/10/99

**DOLLARS** \$

\*11,954.28

TO THE ORDER

OF

PAY

ESSEX GROUP INC. (ATTN: R. HOFF)

235 WEST PEARL STREET

\*\*\*11,954.28

**JONESBORO** 46938 0000

IN

350702684#

NOT INEGOTIADIE B/L NO. SUPPLY AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. 1209482 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said copy any (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or write person contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE SCAC-SCAC-SCAC-S VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD KB92-634660 Trans CONSIGNEE NAME C.O.D. \$ Subject to Section 7 of conditions of appli-Chemeteo cable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) **DESTINATION:** recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight 60426 and all other lawful charges. C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE NOT ACCEPTABLE CHARGE TO LOC. NO. PREPAID TRANSPORTATION FROM LOC. NO. TO LOC. NO. (Signature of Consignor) 055 CHARGES ARE TO BE **DESCRIPTION OF ARTICLES** WEIGHT SUBJ. TO CORRECTION REELS DRUMS 24 HR EMERGENCY CONTACT PHONE NO 800-368-9924 WIRE COPPER, COVERED INSULATED OR PLAIN WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC BRASS BRONZE OR CORRER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT. TOT. TOT. TOT. TOT. SALES ORDER/I.P. NO S MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725 ESSEX **ESSEXBL** SHIPPER'S COPY



DDA # : 2526432 Lackbax: 0071010 **ESSEX MAGNET** 

Date: 05/13/2000 134 DEPOSIT RECORDED TION

frem Number : 001 Modufe : 25 Batch Number : 021

AB32255 65 0000 M 24168 DOLLARS \*23, 255. 68 STEEP SE 5/08/00 Commerce Bank\*\* DAVE 3 50 70 26.8 L.M ESSEX BADUP ING. (ATTN: 3, GALLA P.O. BOX 71010 CHICAGO POSTBON GOBLSOOLS  $\odot$ \*\*\*23, 255.68 CHEMETCO, INC. 1-809444-3504 CHICAGO WAREHOUSE 58594 181W ρX

\$23,255.68

5-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564 24160

CARRIER PRICE WT/UNT

C 54.18 833188 42963#

6017012 NO.2 COPPER / NO.2 TUBO

FIN

TYPE OUR CONT NO MATERIAL

\$23, 255, 68

AMDUNT

5/08/00

\$23, 255, 68

GALLA (ATTN: J. ESSEX GROUP INC. P. D. BOX 71010

EME34 1010 CHICAGO

PAGE. Ø2





Reclamation Center 232 West Pearl Street Jonesboro, Indiana 48938-1054 785-874-2286 Fax 785-874-7710 www.superioressex.com

INDUSTRIAL GROUP

Chen	netco	0
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16400 S. Lathrop

Harvey, IL 60426

DATE:

5/25/99

Sales Order No. 300-S-

6252

#### Gentiemen:

This is to confirm that we have sold to you and you have purchased from us the following material:

QUANTITY AND MATERIAL:

45,000 pounds of Slag.

DELIVERY

**FOB Columbia City** 

PRICE:

\$0.56 per pound.

**Shipment Date** 

May-99

PAYMENT:

Net Cash 30 days from the date of receipt via overnight mall to:

Harris Trust & Savings

Remittance Processing - 7th Floor

Box 71010

311 West Monroe

OTHER

Chicago, IL 60606

CONDITIONS:

Confirming Order · John Gallagher and Jim Wurtsmith

Kindly sign and return duplicate copy of this contract signifying your agreement to:

Essex Reclamation Center

232 W. Pearl Street

Jonesboro, IN 46938

By:

John M. Gallagher

Plant Manager

By:

DATE:

5727/99 TP055-2541 BL#1209354 \$12,544.17

Superior Essex is a marketing name for Essex Group, inc

M 22886

. j



ESSEX MAGNET WIRE

DDA # : 252-643-2 Lockbox: 0071010

Date: 07/29/1999 210 tem Number : 025 DEPOSIT INFORMATION Module

Batch Number: 051

Y - FOOD 1525140W \*15, 251, 40 \$16.49-04 ģ 7/15/93 Commerce Bank\*\*\* **DOLLARS** \$ J 3507026.844 SATE O \* ESSEX GROUP INC, (ATTN: P. HOFF) 235 WEST PEARL STREET "O 2 2886" "O8 1 500 4934 2 \* 16.3 \*\*\*15, 251, 40 CHENETCO, INC. 1-(800)444-6564 CHICAGO WAREHOUSE JUNESBORC 46938 0000 ₽AY TOTHE ORDER

\$15,251,40

4-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

AMOUNT

PRICE CARRIER

トハコノエス

C 44.32 052899

7/15/99

\$15,251.40

Contract 300-5-6252

7455012 NO. 2 COPPER / NO. 2 TURG TYPE OUR CONT NO MATERIAL

FIN

34412#

TF#055-2541 BL#1209354 Ship date 5/21/99 100-6088 488 401

34412# @.4432 = 15,251.40 Slag Recovery Copper

ESSEX GROUP INC. (ATIN: R. HOFF)

235 WEST PEARL STREET JONESBORD 46938 **BBB** 

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\$15,251.40

£2 1494 Post-if Fax Note

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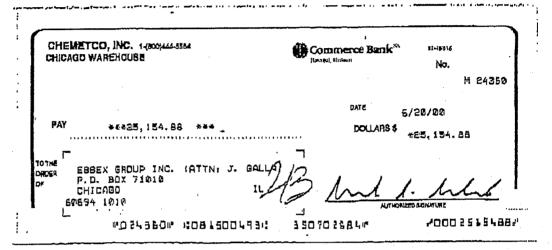
ESSEX MAGNET WIRE Lockbox: 0071010 ODA # : 252-843-2

DEPOSIT INFORMATION

Date: 08/24/2000 176

; 25 Module

Item Number : 043 Batch Number: 036



\$ 25,154.88

6-Call us about Viswlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

24360

5/20/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN

8836011 NO.2 COPPER / NO.2 TUBO

42477# C 59.22 5/10/00

\$25, 154.88

ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010

CHICAGO

60694 1010

IL

\$25, 154, 88

#### Not Negotiable Straight BIII OT Lading Short Form/Original RECLIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN 1209415 -o.lu The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID: SCAC-SCAC-SCAC-S C A C DATE SEAL NO. (IF TRUCKLOAD OR CARLOAD). VEHICLE INITIALS & NUMBER C.O.D. \$ cable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) **DESTINATION:** recourse on the consignor, the consignor LATUROT 16400 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. C.O.D. FEE TO BE PAID BY: CONSIGNEE CUSTOMER CHECK: SHIPPER ACCEPTABLE NOT ACCEPTABLE PREPAID COLLECT TRANSPORTATION CHARGE TO LOC. NO. FROM LOC. NO. TO LOC. NO. (Signature of Consignor) CHARGES ARE TO BE REELS DRUMS CANS HM **DESCRIPTION OF ARTICLES** 24 HR EMERGENCY CONTACT PHONE NO 800-368-9924 WIRE COPPER: COVERED INSULATED OR PLAIN WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC BRASS BRONZE OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 TOT. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT. TOT. TOT. TOT. TOTAL WEIGHT 4346/ SIGNATURE MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725 CARRIED ACTIVITY **ESSEX** ESSEXBL SHIPPER'S COPY



EX MAGNET WIRE box: 0071010
DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 01/13/2000 013 Item Number : 010

Module : 25

Batch Number: 022

CHEMETCO, INC. 1-1600)444-5584
CHICAGO WAREHOUSE

\*\*\*\*23, 941.84 \*\*\*

DATE 1/10/00

PAY

\*\*\*\*23, 941.84 \*\*\*

DOLLARS \$ \*\*23, 841.84

TOTHE ESSEX GROUP INC. (ATTN: J. SALLA
CHOCH P. O. BOX 71010

OF CHICAGO
G0694 1010

AMTROPRIED BOMATLER

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855 20002384184,

\$23,841.84

10-Call us about Viewlink Imaging at 800-816-9101.

## CHEMETCO CHICAGO WAREHOUSE 1-(860) 1-1860 1-

1/10/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN 7158011 LIGHT COPPER / COBRE 3

48712# C 55.82 110599

\$23,841.84

OF DE 1209415

ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010

\$23,841.84

CHICAGO 60694 1010

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WIRE COPPER, COVERED INSULATED OR PLAIN  WIRE ALUMINUM, COVERED INSULATED OR PLAIN  CABLE ELECTRIC: BRASS: BRCNZE OR COPPER.  ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.  65  FIGURE PAPERS  SCALE  Q.LB.  23.225  DAS PAPERS SLEAP FOR RESULTING PROPERTY CLASSIFIED DESCRIBED, PACKAGED, MARKED, AND LABELD, AND ABE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.  SIGNATURE  SIGNATURE	Superios Ess	
WIRE ALUMINUM, COVERED INSULATED OR PLAIN  CABLE FLECTRIC, BRASS, BRONZE OR COPPER  ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.  65  L. L. L. L. Paper  Scale  Q. L. 23.225  D. L. C. D. D. B. D	24 HR. EMERGENCY CONT.	ACT PHONE NO. 800-368-9924
WIRE ALUMINUM, COVERED INSULATED OR PLAIN  CABLE FLECTRIC: BRASS: BRONZE OR COPPER  ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.  65  L. L. L. L. Paper  Scale  Q. L. S. 23.225  D. L. S. L.		
CABLE ELECTRIC, BRASS, BRONZE OR COPPER. 60  ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65  FLUTEU PAPER. 9245  SCALE Q.LB 23225  MCOPPER SLRAP FOR ROUND PURPOSE  ON 13 FLE MANUELLE DESCRIBED PACKAGED, TOTAL WEIGHT APPLICABLE REGULATIONS OF THE DEPARTMENT OF THANSPORTATION. 3.2.500  SALES ORDERIVE NO.	WIRE COPPER, COVERED	NSULATED OR PLAIN 60
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SALES OF DEPLIP. NO. S.	acust 195	3.25
	SALES GROEP/IP/NO.S.	
MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725	MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 I	
ESSEX PER SUPPER STATE OF THE S	ESSEX PERSHIPPER S	CET CARRIES ACEAN
	<u> </u>	Y



EX MAGNET WIRE Lockbox: 0071010 DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 01/15/2000 015 Item Number : 004 : 25 Module

Batch Number: 024

CHEMETCO, INC. 1-(800)444-5554 CHICAGO WAREHOUSE	Commerce Bank **  **Interest. Market	^ 30-49016 No. M 23501		
***14,752.98 *** PAY	OATE DOLLARS \$	1/10/00 *14,752.98		
ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010 CHICAGO FOE94 1010	7 Mul	L. Mell		

\$14,752.98

3-Call us about Viewlink Imaging at 800-816-9101.

#### CHEMETCO CHICAGO WAREHOUSE 1-(800)73/4/195564

1/10/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN

7383011 COPPER SCALE

23074#

C 57.94 110999

BL1209416

\$13,369.08

FIN

7739011 COPPER MUD, LOW GR SLIMES

9226# C 15.00 110999

1,383.90

\$14,752.98

ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010 CHICAGO IL

60594 1010

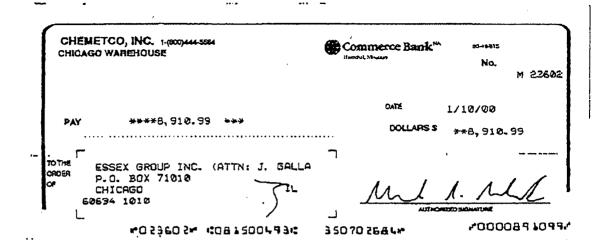
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EX MAGNET WIRE skbox: 0071010 DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 01/15/2000 015 Item Number : 003 : 25 Module Batch Number: 024



\$8,910.99

3-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23602

1/10/00

TYPE OUR CONT NO MATERIAL

MT/UNT

PRICE CARRIER

AMOUNT

FIN

7383011 COPPER SCALE

C 34.31 110999 25972#

\$8,910.99

Color Br1309417

ESSEX GROUP INC. (ATTN: J.

P.O. BOX 71010

CHICAGO

60694 1010

IL

\$8,910.99

St	raig	ht/I	Billy	ot I	Lad	ın	Short Form/Original	I JOI	vegotia	ible
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witch	o its sual p	ace of dell	very at said	destinatio	n, if on its	OWR IC	(contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below his contract as meaning any person or corporation in possession of the property under the contract) agrees to do or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually ice to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or are hereby agreed to by the shipper and accepted for himself and his assigns.	BE SH INVOIC	ETE B/L NO. M OWN ON FREI E TO BE PAID. DATE	GHT
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							CABLE ELECTRIC BRASS BRONZE OR COPPER			60
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ESSEX	BL.	:		1992		2,000	SHIPPER'S COPY	M. W. Z.		- T



SEX MAGNET WIRE ckbox: 0071010

DDA # : 252-643-2 DEPOSIT INFORMATION

Date: 01/13/2000 013 Item Number : 011

Module : 25 Batch Number: 022

CHEMETCO, INC. 1-(800)444-5564 Commerce Bank" CHICAGO WAREHOUSE M 23600 1/10/00 PAY \*\*\*19.647.78 \*19, 547. 78 TOTHE ESSEX GROUP INC. (ATTN: J. GALLA CADER P.G. BOX 71010 CHICAGO IL '- " 60694 1010

\$19,647.78

10-Call us about Viewlink Imaging at 800-816-9101.

## CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564 2:3600

1/10/00

YPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT.

7158020 LIGHT COPPER / COBRE 3 7383011 COPPER SCALE

15998# C 40.95 110999 22000# C 59.53 110999

\$6,551.18 13,096.60

W-02/2094/8

ESSEX GROUP INC. (ATTN: J. GALLA

P.O. BOX 71010

CHICAGO 60694 1010

IL

\$19,647,78

Straight Bill of Lading Short Form/Original Not Negotiable 4849326 ESSEX GROUP, INC. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually set to each carrier of all, or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or p, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. DATE C.O.D. \$ Subject to Section 7 of conditions of appli-CHEMETCO cable bill of lading, if this shipment is to be delivered to the consignee without STREET ADDRESS (NOT P.O. BOX) **DESTINATION:** recourse on the consignor, the consignor SOUTH LATURDA 16400 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight 60426 and all other lawful charges. CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE NOT ACCEPTABLE C.O.D. FEE TO BE PAID BY: TRANSPORTATION CHARGE TO LOC. NO. FROM LOC. NO. TO LOC. NO. (Signature of Consignor) CHEMERO CIHEMIETCO CHARGES ARE TO BE **DESCRIPTION OF ARTICLES** COILS REELS DRUMS CANS HM WEIGHT SUB TO CORRECTION SURPLOK FISSKY & BOOK FEELIN 24 HR. EMERGENCY CONTACT PHONE NO 800-424-9300 WIRE COPPER COVERED INSULATED OR PLAIN WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE ELECTRIC BRASS BRONZE OR COPPER ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 CONFILE SCHAL FOR KING PURPOSES ONLY. THIS MATERIAL DESTALLA FOR RECYGLING THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOTAL WEIGHT TOT. TOT. 44661 SALES ORDER/I.P. NO IS TPT 055-281/ AIL INVOICE FOR PREPAID SHIPMENTS, LONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 Hiller Hongel SHIPPER'S COPY SUPERIOR **ESSEX** ESSEXBL



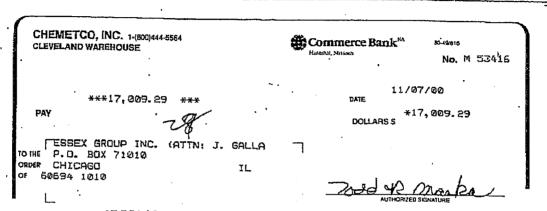
ESSEX MAGNET WIRE Lockbox: 0071010 DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 11/11/2000 316 Item Number : 029

Module : 25

Batch Number: 013



#053416# #081500493#

3507026844

"DDO 1700929,"

\$17,009.29

2-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CLEVELAND WAREHOUSE 1-(800)444-5564

11/07/00

TYPE OUR CONT NO MATERIAL

WT/UNT

AMOUNT

PRICE CARRIER

FIN

8726011 COPPER SCALE

42694# C 39.84 100600 \$17,009.29

ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010 CHICAGO IL 60694 1010

\$17,009.29

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The property described below which said company (the work	d company baing ui	nderstood through	oted (contents and condition	ion of contents of pa	uckages unknown) ma corporation in posses	arked, consigned	erty under to	e contract) agrees	ow COMPLE to BE SHO	TE B/L NO. I WN ON FRE TO BE PAID.	MUST EIGHT
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	799-,	058 <b>;</b>									
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ESSEXBL				Committee of the Commit	R'S COPY				<u> CON</u>		
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TO 4157

PAGE.002/002



( MAGNET WIRE ox: 0071010 r: 252-643-2

IT INFORMATION : 11/23/1999 327 Number : 004 : 25

n Number : 039

Commerce Bank M 2335 CHEMETCO, INC. 1-(800)444-5554 CHICAGO WAREHOUSE 11/09/99 \*21, <del>2</del>51.72 DATE \*\*\*21,051.72 DOLLARS \$ PAY ESSEX GROUP INC. (ATTN: R. HOFF) 7 235 WEST PEARL STREET JONESBORD 46938 0000 \*,000 5 10 2 1 3 5% 3507025842 #023355# 10815001931

21,051.72

FIN

Call us about Viewlink Imaging at 800-816-9101.

11/09/99 23355 CHEMETCO CHICAGO WAREHOUSE 1-(600) 444-5564 AMOUNT PRICE CARRIER WT/UNT \$21,051.72 C 51.70 9/22/99 YPE OUR CONT NO MATERIAL 40719# 4217011 NO.2 COPPER / NO.2 TUBO

> ESSEX GROUP INC. (ATTN: R. HOFF) 235 WEST PEARL STREET IN

JONESBORO 46938 0000

\$21,051.72

EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. . INCLINE YULIADIE ORIGIN CITY COLUMB 4849302 aed below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and dostined as indicated below you (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said deslination. It is mutually according to the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. VEHICLE INITIALS & NUMBER SEAL NO. (IF TRUCKLOAD OF CARLOAD). SREAT Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to STREET ADDRESS (NOT P.O. BOX) DESTINATION: be delivered to the consignee without recourse on the consignor, the consignor, shall sign the following statement. CITY The carrier shall not make delivery of this shipment without payment of freight 60426 and all other lawful charges. C.O.D. FEE TO BE PAID BY: CONSIGNEE SHIPPER CUSTOMER CHECK: ACCEPTABLE [ NOT ACCEPTABLE TRANSPORTATION CHARGE TO LOC. NO. FROM LOC. NO. CHARGES ARE TO BE TO LOC. NO. こみをみんりてい 00 CHEMATED (Signature of Consignor) COILS REELS DRUMS CANS **DESCRIPTION OF ARTICLES** SUPERIOL BUSIEK H 300-11-209 24:HR. EMERGENCY CONTACT: PHONE NO. 800-424-9800 WIRE CORPER COVERED INSULATED OF PLAIN 60 WIRE ALUMINUM, COVERED INSULATED OR PLAIN 60 CABLE:ELECTRIC::BRASS BRONZE:OR COPPER 60 ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 65 ONLY! THIS MATERSAL PEGTENIE FUR RIBEYCL TOT. TOT. TOT. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TOT. TOTAL WEIGHT 40030 SIGNATURE PL 055-2287 VOICE FOR PREPAID SHIPMENTS, WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601 SUPERIOR SSEX



ESSEX MAGNET WIRE Lockbox: 0071010 DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 10/14/2000 288

Item Number : 023 Module : 25 Batch Number : 016

CHEMETCO, INC. 1-(800)444-5584 Commerce Bank NA 80-49-815 CHICAGO WAREHOUSE No. M 24891 10/06/00 DATE \*\*\*12,780.9B \*\*\* PAY \*12,780,98 DOLLARS \$ ESSEX GROUP INC. (ATTN: J. GALLA TOTHE P.O. BOX 71010 ORDER CHICAGO

#024891# #081500493#

350702684#

#000 L 2 7BD 9B #

\$12,780.98

4-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(8的) 4年564

10/06/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN

6149013 LIGHT COPPER / COBRE 3

38555# C 33.15 090600

\$12,780.98

ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010 CHICAGO IL 60694 1010

\$12,780.98

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carry	to its usual	place of de	elivery at sai	id destinati	on, if on its	OWN	this contract as meaning this contract as meaning ad or its own water linuice to be performed he have agreed to	g any person or e, otherwise to	corporation in po deliver to another	ssession of the partier on the re	property unde oute to said (	r the contract) agrees t	BE SI	LETE B/L NOWN ON DE TO BE P/	FREIGHT
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ESSEX MAGNET WIRE Lockbox: 0071010 DDA # : 252-643-2 DEPOSIT INFORMATION Y

Date: 10/21/2000 295 Item Number : 006 Module

: 25 Batch Number: 027

CHEMETCO, INC. 1-(800)444-5584 Commerce Bank\* CHICAGO WAREHOUSE M 24948 No. 10/18/00 DATE \*\*11,684.00 PAY \*11,584.00 DOLLARS \$ ESSEX GROUP INC. (ATTN: J. GALLA TOTHE P.O. BOX 71010 ORDER CHICAGO ΙL 60694 1010 #D24948# #D81500493# 3 50 70 26 8 4 11 #0001168400#

\$11,684.00

10-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564 24948

10/18/00

TYPE OUR CONT NO MATERIAL

**WT/UNT** 

PRICE CARRIER AMOUNT

FIN

6749012 LIGHT COPPER / COBRE 3

39701# C 29.43 Ø915ØØ

\$11,684.00

ESSEX GROUP INC. (ATTN: J. GALLA P.O. BOX 71010 CHICAGO IL 60694 1010

\$11,684.00

FORM ACT-001 REVISED 11-72	BILLING AND SHIPPING ADVICE				IP BILLIN	9143 - 00/75		
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WHITE-OFFICE COPY PINK—BILLING COPY	YELLOW—COST DEPT. REC'G. PLAN OBJECT. PRODUCTION CONTROL	IT BLUE—GENERAL GOLDENROD— SALMON—WARE	RECEIVING REPORT	AUTH.	Kik	Spillman		



Essex Group, Inc. **Reclamation Center** 

232 West Pond Street Jonesboro, Indham 46938 1064 765/674-2266

April 29, 1999

Sales Order No. 300-S-6236

Chemetco 16400 S. Lathrop Harvey, IL

This is to confirm that we have sold to you and you have purchased from us the following material:

QUAN	TITY	AND
------	------	-----

MATERIAL:

Concast Scale

PRICE:

584 per John \$39 per cu pound

**DELIVERY:** 

F.O.B. Vincennes

SHIPMENT:

May, 1999

**PAYMENT:** 

Net cash 30 days from date of receipt via overnight mail to:

Harris Trust & Savings

Remittance Processing - 7th Floor

Box 71010

311 West Monroe Chicago IL 60606

OTHER

CONDITIONS:

Confirming Jack Henry and John Gallagher

Kindly sign and return duplicate copy of this contract signifying your agreement.

ESSEX GROUP, INC.

Chemtco

Manager - Metals Reclamation

Date

Beth: You didn't Request this, I just sent it?

# Chemetco, Inc. P.O. BOX 8 • HARTFORD, ILLINOIS 62048

	INV. NO.	INV. DATE	TNUOMA	DISC.	NET AMOUNT	
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**ESSEX MAGNET WIRE** 

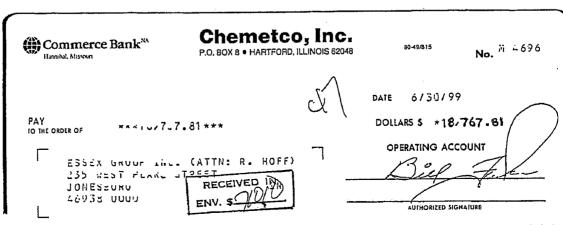
Lockbox: 0071010 DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 07/15/1999 196

Item Number : 047 Module : 25

Batch Number: 027



\$18,767.81

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